



<b>Order</b>	<b>4070347235</b>
Order Date	18-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **NPL Management Ltd**  
**National Physical Laboratory**  
 Hampton Road  
 Teddington  
 Middlesex TW11  
 OLW United  
 Kingdom  
 Tel: **0208 9773222**  
 Fax: **0208 6140446**

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

For all purchase order queries, please contact  
 P2PAdmin@uksbs.co.uk  
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - UK Astronomy Technology Centre**  
**STFC - UK Astronomy Technology Centre**  
 Royal Observatory  
 Blackford Hill  
 Edinburgh  
 United Kingdom  
 EH9 3HJ

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
 Polaris House  
 North Star Avenue  
 Swindon  
 United Kingdom  
 SN2 1UH

**NOTES TO SUPPLIER:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: XCT measurements [REDACTED]	16-JUN-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,218.60 11,093.00  
 Grand Total 13,311.60

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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 STFC - Science & Technology Facilities Council

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