

COPY



Order	4070380325
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Garner Osborne Circuits Ltd**



Tel:
Fax:

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 - RAL RAL
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX**

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

NOTES TO SUPPLIER:

Please send bare boards to Rutherford for inspection before any assembly processes takes place.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
							320.00
							790.00
							2,985.15
							1,950.00
							75.00

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
							4,572.75

Total 2,138.58 10,692.90
Grand Total 12,831.48

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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