



Supplier: Flux Rose Ltd

Unit 1 148/152 Chapel Lane

Wigan WN3 5DQ United Kingdom

STFC - RAL RAL

STFC - RAL RAL

Harwell Oxford

United Kingdom

Didcot

OX11 0QX

Rutherford Appleton Laboratory

Tel: Fax:

Ship to:

COPY

Order				
Order Date				
Revision				
Revision Date				
Baumant Tarms	As per terms and			
Payment Terms	conditions			

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

For all purchase order queries, please contact

For all invoicing queries, please contact

Invoice to:

UKRI C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS25024, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Orange Cryostat Control B Orange Cryostat Control Box	26-FEB-2025	•	Each		20%	
2	Supplier Item: Orange Cryostat Control B Orange Cryostat Control Box	31-MAR-2025	•	Each		20%	
3	Supplier Item: Orange Cryostat Control B Orange Cryostat Control Box	30-APR-2025	•	Each		20%	
4	Supplier Item: Orange Cryostat Control B Orange Cryostat Control Box	31-MAY-2025	'	Each		20%	
5	Supplier Item: Orange Cryostat Control B Orange Cryostat Control Box	30-JUN-2025	•	Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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OFFICIAL

Line Part Number/Description Delivery Quantity UOM Unit Price Tax Net Amount Date (GBP) (GBP) Supplier Item: Orange Cryostat Control 26-FEB-2025 Each 20% Delivery of Control Boxes Supplier Item: Orange Cryostat Control 31-MAR-2025 Each 20% Delivery of Control Boxes Supplier Item: Orange Cryostat Control 30-APR-2025 Each 20% Delivery of Control Boxes 9 Supplier Item: Orange Cryostat Control 31-MAY-2025 Each 20% Delivery of Control Boxes 10 Supplier Item: Orange Cryostat Control 30-JUN-2025 Each 20% Delivery of Control Boxes

Total 5,530.00 27,650.00
Grand Total 33,180.00

Purchase Order

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/media/zsddm31e/ukrj-po-terms.pdf

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