



Science and
Technology
Facilities Council

Supplier: **Newport Spectra-Physics Ltd**
Units 3 and 4
Cowley Way
West Road
Crewe
Cheshire
CW1 6AG
United Kingdom

Tel:
Fax:

Order	
Order Date	04-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each		20%	25,840.00
2				Each		20%	10.00

Total 5,170.00 25,850.00
Grand Total 31,020.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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