



Science and
Technology
Facilities Council

Supplier: **Riedel Communications GmbH & Co. KG**
Chaplin House, Widewater Place
Moorhall Road
Harefield
UB9 6NS
United Kingdom

Tel:
Fax:

Order	
Order Date	03-JAN-2023
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

For all invoicing queries, please contact

Ship to: **STFC -**

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 (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: BL-ANT-1010-19G-EU G2 BL-ANT-Supplement, BL-BPK-1006-19-EU, Carriage	24-MAR-2023				20%	

Total 2,588.00 12,940.00
Grand Total 15,528.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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