



Science and
Technology
Facilities Council

COPY

Order	
Order Date	23-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Axon' Cable Ltd**
Axon Agora
Admiralty Park
Rosyth
Dunfermline
Fife
KY11 2YW
United Kingdom
 Tel: **01383 421500**
 Fax: **08700 517257**

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 (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: [REDACTED] This order is a [REDACTED] evaluation [REDACTED]	28-FEB-2023	1	[REDACTED]	[REDACTED]	20%	[REDACTED]

Total 5,346.43 26,732.17
 Grand Total 32,078.60

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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