



Supplier: **Anritsu EMEA Ltd**
 200 Capability Green
 Luton
 LU1 3LU
 United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

Order	[REDACTED]
Order Date	25-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
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC** [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Invoice to: **UKRI** [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

NOTES TO SUPPLIER:
 [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)	
1	[REDACTED]	[REDACTED]		Each	[REDACTED]	[REDACTED]	0.00	
2	[REDACTED]	[REDACTED]		Each	[REDACTED]	[REDACTED]	10,067.20	
3	[REDACTED]	[REDACTED]		Each	[REDACTED]	[REDACTED]	3,155.20	
4	[REDACTED]	[REDACTED]		Each	[REDACTED]	[REDACTED]	1,153.60	
Total							[REDACTED]	20,376.00
Grand Total								24,451.20

Commercial In Confidence

VAT Registration Number GB 287 461 957
 STFC - Science & Technology Facilities Council

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

The terms 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>

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