



Science and
Technology
Facilities Council

Supplier: **Ridley Engineering Inc**
725 W Ventura Blvd
Suite H
Camarillo
CA
93010
United States

Tel: [REDACTED]
Fax: [REDACTED]

Order	[REDACTED]
Order Date	08-DEC-2022
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.

[REDACTED]

Ship to: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice to: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	[REDACTED] [REDACTED]	[REDACTED]	1	Each	14,000.00	20%	14,000.00
2	[REDACTED] [REDACTED]	[REDACTED]	1	Each	650.00	20%	650.00
3	[REDACTED] [REDACTED]	[REDACTED]	1	Each	750.00	20%	750.00
4	[REDACTED] [REDACTED]	[REDACTED]	1	Each	650.00	20%	650.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
5	[REDACTED]	[REDACTED]	1	Each	650.00	20%	650.00
6	[REDACTED]	[REDACTED]	1	Each	700.00	20%	700.00
7	[REDACTED]	[REDACTED]	1	Each	1,000.00	20%	1,000.00
8	[REDACTED]	[REDACTED]	1	Each	275.00	20%	275.00

Grand Total

16,675.00

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>

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