

Supplier: Michell Instruments Ltd

48 Lancaster Way Business Park

Ely

Cambridgeshire CB6 3NW United Kingdom 01353 658083

Tel: Fax:

Ship to: STFC - Ext GL1

STFC - Ext GL1

Dept. Of Physics And Astronomy

Glasgow United Kingdom G12 8QQ Order 4070303146
Order Date 04-NOV-2021
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH



Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:	31-DEC-2021		Each		20%	
2	Supplier Item: Carry Bag	31-DEC-2021	I	Each		20%	
3	Supplier Item:	31-DEC-2021	I	Each		20%	

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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 <a href="https://www.ukri.org">www.ukri.org</a>

## **UK OFFICIAL**

Purchase Order 4070303146.0

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: DONGLE	31-DEC-2021		Each		20%	
5	Supplier Item:	31-DEC-2021		Each		20%	
6	Supplier Item: delivery charge	31-DEC-2021	I	Each		20%	

Total 2,074.38 10,371.90
Grand Total 12,446.28

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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