

Supplier: Interworld Highway LLC

205 Westwood Avenue Long Branch

NJ 07740 United States

Tel: Fax:

Order	
Order Date	31-MAR-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:**

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Electrical Safety Enclosure	01-JUN-2023				20%	
2	Supplier Item: Insulation Mat	01-JUN-2023				20%	
3	Supplier Item: C Safety Light Tower	01-JUN-2023				20%	
4	Supplier Item:  AC Dielectric Test Set	01-JUN-2023				20%	
5	Supplier Item: Shipping	01-JUN-2023				20%	

Grand Total 13,229.31

## Commercial In Confidence

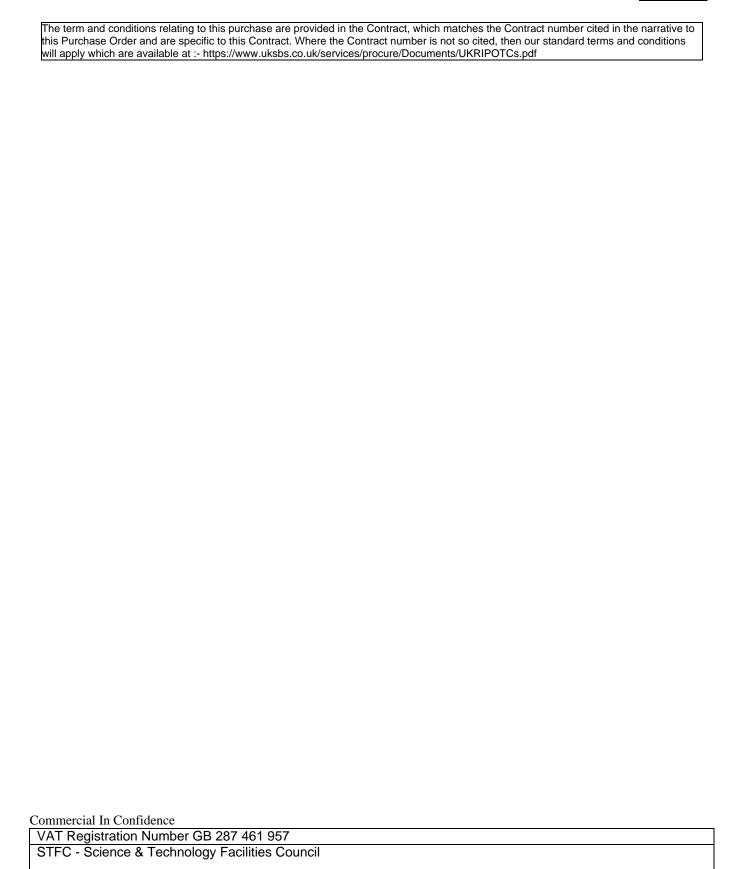
VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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