

COPY



Order	4070358453
Order Date	03-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Premier Farnell UK Ltd T/A Farnell Element14**
Sales, Marketing & Administration Centre
Canal Road
Leeds
LS12 2TU
United Kingdom
 Tel: **03447 111111**
 Fax:

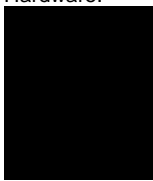
Invoices not quoting the PO number and the ship to details will be returned unpaid.



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:
 DDaT23429

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: National Instruments Data Acquisition Hardware: 	01-JAN-2024		Each			29,804.80

Total 5,960.96 29,804.80
 Grand Total 35,765.76

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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