



Order	4070329443
Order Date	26-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Accelonix Ltd**
Unit 2, McClintock Building
Granta Park
Great Abington
Cambridge
CB21 6GP
United Kingdom

Tel: ..
Fax: ..

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 - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Semi-Automatic Heavy Wire Bonder	31-JAN-2023	1	Each		20%	
2	Supplier Item: Height Work Stage	31-JAN-2023	1	Each		20%	
3	Supplier Item: Bond Starter Kit	31-JAN-2023	1	Each		20%	
4	Supplier Item: Zoom Stereo-Microscope	31-JAN-2023	1	Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
5	Supplier Item: Digital Video Targeting Kit [REDACTED]	31-JAN-2023	1	Each	[REDACTED]	20%	[REDACTED]
6	Supplier Item: [REDACTED] Semi Automatic heavy Wire Bonder	31-JAN-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 9,280.00 46,400.00
Grand Total 55,680.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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Purchase Order
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