

COPY



Order	4070298019
Order Date	25-AUG-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Electro Rent UK Ltd**
Unit 1 Waveley Industrial Park
Hailsham Drive
Harrow
HA1 4TR
United Kingdom
Tel: 020 84200205
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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Signal and Spectrum Analyzer; LO/IF connections for ext; 67GHz preamplifier 30db; Precision frequency refer; Resolution bandwidth 10MH	11-FEB-2022		Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED]
Grand Total 18,558.96

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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