



Order	
Order Date	08-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Swamp Optics LLC**
6300 Power Ferry Road
Suite 600 345
Atlanta
United States

Tel:
Fax:

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

Please address to and include PO number in all correspondence.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Grenouille 8-9-THIN-USB -	15-MAR-2023				0%	
2	Supplier Item: Software to retrieve pulses	15-MAR-2023				0%	
3	Supplier Item: - shipping & handling (estimated cost US\$700 depending on customs)	15-MAR-2023				0%	

Grand Total

20,200.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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 www.ukri.org

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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