



Order	4070311233
Order Date	16-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **APC Technology Group Plc**
6 Stirling Park
Laker Road
Rochester
ME1 3QR
United Kingdom
 Tel: **01634 299539**
 Fax: **01634 290588**

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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Power Sensor - Thermocouple average, [REDACTED]	28-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: CW Power Sensor [REDACTED]	28-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: Delivery charge Part no: DELIVERY	28-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: Keysight Power Meter Average, dual channel [REDACTED]	28-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item: Power Sensor, waveguide [REDACTED] [REDACTED] [REDACTED]	28-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]
6	Supplier Item: Waveguide Power Sensor [REDACTED] [REDACTED] [REDACTED]	28-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED]
Grand Total 34,314.96

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

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