



Science and
Technology
Facilities Council

Order	4070305728
Order Date	06-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Communications & Power Industries Europe Ltd**
Unit 3
Swallowfield Way
Hayes
Middlesex
UB3 1DQ
United Kingdom
Tel: 01932 268748
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 - Chilbolton Observatory**
STFC - Chilbolton Observatory
Chilbolton Observatory
Drove Road Chilbolton
Stockbridge
United Kingdom
SO20 6BJ

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Reference documents:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Import VAT paid by CPI for importing Klystron to UK.	06-DEC-2021		Each			16,085.46

Total 0.00 16,085.46
Grand Total 16,085.46

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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