



Supplier: Photonic Solutions Ltd
Unit 2.2 Quantum Court
Heriot-Watt University Research Park
Edinburgh
EH14 4AP
United Kingdom
Tel: [REDACTED]
Fax: [REDACTED]

Order	[REDACTED]
Order Date	04-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 - Rutherford Appleton Laboratory
Chilton
Didcot
Oxfordshire
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: [REDACTED] APE PulseCheck NX 50 Autocorrelator [REDACTED]	18-NOV-2024	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] MIR Optics Set package for PulseCheck-NX [REDACTED]	18-NOV-2024	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] Shipping-Handling [REDACTED]	18-NOV-2024	1	Each	[REDACTED]	20%	[REDACTED]

Total 4,797.00 23,985.00

Grand Total 28,782.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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.ukrbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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