



Science and
Technology
Facilities Council

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|---------------|-----------------------------|
| Order | 4070309766 |
| Order Date | 02-FEB-2022 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Ametek Advanced Measurement Technology**
Unit 1
Millars Business Centre
Fishponds Close
Wokingham
RG41 2TZ
United Kingdom
Tel: 01344 477900
Fax: 01344 477901

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: [REDACTED] High voltage power supply [REDACTED] | 31-MAR-2022 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |
| 2 | Supplier Item: [REDACTED] Log/Lin Ratemeter [REDACTED] | 31-MAR-2022 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |
| 3 | Supplier Item: [REDACTED] Dual Counter/Timer [REDACTED] | 31-MAR-2022 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |

Total 3,895.60 19,478.00
Grand Total 23,373.60

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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VAT Registration Number GB 287 461 957

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