



Science and
Technology
Facilities Council

Order	
Order Date	03-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pulse Power and Measurement Ltd**
65 Shrivvenham Hundred Business Park
Swindon
SN6 8TY
United Kingdom

Tel:

Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each		20%	21,575.64
2				Each		20%	2,197.16

Total 4,614.56 24,072.62
Grand Total 25,657.36

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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