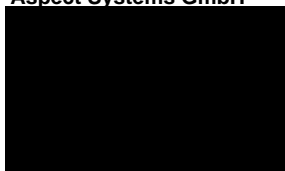


COPY



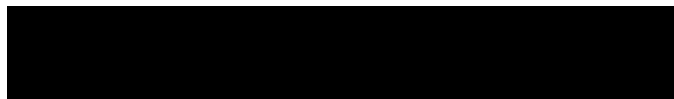
Order	4070391088
[Redacted]	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Aspect Systems GmbH**



Tel:
Fax:

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



Ship to: **STFC - Rutherford Appleton Laboratory**

Invoice to: **UKRI**



NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
[Redacted]							6,500.00
							6,500.00
							6,500.00
							6,500.00
Grand Total							26,000.00

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/media/zsddm31e/ukri-po-terms.pdf>

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STFC - Science & Technology Facilities Council

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