



Supplier: Prosig Ltd

Link House 44a High Street Fareham PO16 7BQ United Kingdom

Tel: Fax:

Order	
Order Date	31-JAN-2023
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

Ship to: STFC

NOTES TO SUPPLIER:

Invoice to:	UKRI

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			•	Each		20%	1,456.00
2			ı	Each		20%	0.00
3				Each		20%	2,725.00
4				Each		20%	5,824.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

UK OFFICIAL

Purchase Order Line Part Number/Description Delivery Quantity UOM **Unit Price** Tax Net Amount (GBP) Date (GBP) Each 0.00 Each 20% 10,912.00 Each 20% 24.00

Total 4,188.80 20,944.00

Grand Total 25.132.80

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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