

COPY



Order	4070388027
Order Date	04-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Yotta Volt UK Ltd**
1650 Arlington Business Park
Theale
Reading
RG7 4SA
United Kingdom
0118 2287238

Tel:
Fax:

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: National Instruments data acquisition hardware:1 [REDACTED]	01-OCT-2024		Each			15,884.25

Total 3,176.85 15,884.25
Grand Total 19,061.10

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/procurement/suppliers/>

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