



Science and
Technology
Facilities Council

COPY

Order	
Order Date	21-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Amphenol Innotec Ltd
HEDGING LANE
DOSTHILL
TAMWORTH
STAFFORDSHIRE
B77 5HH
United Kingdom
Tel: 01827 263392
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 - 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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Entfs Power Supply PCB [REDACTED]	10-JAN-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] Entfs Power Supply PCB - Tooling Charge	10-JAN-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] Entfs Power Supply PCB - Testing	10-JAN-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: ██████████ Entfys Processor PCB, ██████████	10-JAN-2025	██████	Each	██████	20%	██████
5	Supplier Item: ██████████ Entfys Processor PCB - Tooling Charge	10-JAN-2025	██████	Each	██████	20%	██████
6	Supplier Item: ██████████ Entfys Processor PCB - Testing	10-JAN-2025	██████	Each	██████	20%	██████
7	Supplier Item: ██████████ Entfys Optical Interface PCB, ██████████	10-JAN-2025	██████	Each	██████	20%	██████
8	Supplier Item: ██████████ Entfys Optical Interface PCB - Tooling Charge	10-JAN-2025	██████	Each	██████	20%	██████
9	Supplier Item: ██████████ Entfys Optical Interface PCB - Testing	10-JAN-2025	██████	Each	██████	20%	██████

Total 3,312.74 16,563.72
Grand Total 19,876.46

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

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