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|---------------|-----------------------------|
| Order | 4070319230 |
| Order Date | 27-MAY-2022 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Pulse Power and Measurement Ltd**
65 Shrivenham Hundred Business Park
Swindon
SN6 8TY
United Kingdom
 Tel: **01793 784389**
 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:

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref FM22115, no other terms and conditions are to be used for the duration of this Contract.

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------------|------------------|-----|------------------|
| 1 | Supplier Item: DC [REDACTED] DC [REDACTED] Capacitor 200nF +/-10% Us: 50000V Un: 20000V Ui: 23570V Ip: 1.3kA (continuous) WxHxD: 210mm x 210mm x 110mm | 31-OCT-2022 | 2 | [REDACTED] | [REDACTED] | 20% | [REDACTED] |

Total 2,613.33 13,066.66
 Grand Total 15,679.99

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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