

Supplier: Photonic Solutions Ltd

Unit 2.2 Quantum Court Heriot-Watt University Research Park

Edinburgh EH14 4AP United Kingdom

Tel: Fax:

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Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

| Order | |
|---------------|-----------------------------|
| Order Date | 30-JAN-2025 |
| 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

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|------------------|----------|------|---------------------|-----|---------------------|
| 1 | | | | Each | | 20% | 20,500.00 |

Total 4,100.00 20,500.00 Grand Total 24,600.00

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.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf

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