

## REVISION



Science and  
Technology  
Facilities Council

Supplier: Pico Technology Ltd  
James House  
Marlborough Road  
Colnworth Business Park  
St Neots  
PE19 8YP  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

<b>Order</b>	
Order Date	05-MAR-2024
Revision	1
Revision Date	08-MAR-2024
Payment Terms	As per terms and conditions

NOTES TO SUPPLIER:

# REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total	2,444.00	12,220.00
Grand Total		14,664.00

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.uksbbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

STFC - Science &amp; Technology Facilities Council

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Information can be found at [www.ukri.org](http://www.ukri.org)

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