



Order	4070307386
Order Date	10-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hebron Systems Ltd**
7 Devonshire Gardens
Braintree
CM7 9NB
United Kingdom
 Tel: **07412 501522**
 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: Thermo-mechanical modelling of the payload.	28-JAN-2022		Hour		20%	
2	Supplier Item: Thermo-mechanical modelling of the stacked Radiometer	28-JAN-2022		Hour		20%	
3	Supplier Item: Thermal Modelling of the calibration target	28-JAN-2022		Hour		20%	
4	Supplier Item: Thermal approach for isolating and radiating out heat from WBS.	28-JAN-2022		Hour		20%	

Total 4,980.00 24,900.00

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VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
Grand Total							29,880.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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1
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