



**COPY**

<b>Order</b>	<b>4070323300</b>
Order Date	29-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **RF Com Ltd**  
**95 Greenbank Road**  
**Edinburgh**  
**EH10 5RT**  
**United Kingdom**  
**0131 4528777**

Tel:  
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: MaxGain-300 cable assembly, 1m, SMA male connectors	31-AUG-2022	1	Each		20%	
2	Supplier Item: MaxGain-300 cable assembly, 1.5m, SMA male connectors	31-AUG-2022	1	Each		20%	
3	Supplier Item: MaxGain-300 cable assembly, 5m, SMA male connectors	31-AUG-2022	1	Each		20%	
4	Supplier Item: 5GFLEX18 cable assembly, 5m, SMA male connectors	31-AUG-2022	1	Each		20%	
5	Supplier Item: Carriage	31-AUG-2022		Each			

Commercial In Confidence

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)
						Total	4,262.22 21,386.08
						Grand Total	25,648.30

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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