

COPY



Science and
Technology
Facilities Council

Order	4070304868
Order Date	24-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Xiphos Systems Corporation
3981 Blvd Saint-Laurent, Suite 500
Montreal
Quebec
H2W 1Y5
Canada
Tel: 514 8479474
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 (USD)	Tax	Net Amount (USD)
1	Supplier Item: [Redacted] without enclosure, [Redacted] module (b) Product Integration Module (PIM) (c) Assembly & Test	18-FEB-2022	[Redacted]	Each	[Redacted]	20%	[Redacted]
2	Supplier Item: Multi interface Camera Board for [Redacted] [Redacted]	18-FEB-2022	[Redacted]	Each	[Redacted]	20%	[Redacted]
3	Supplier Item: Application Engineering Support Package [Redacted]	18-FEB-2022	[Redacted]	Each	[Redacted]	20%	[Redacted]
4	Supplier Item: Shipping	18-FEB-2022	[Redacted]	Each	[Redacted]	20%	[Redacted]

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VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
Grand Total							25,350.00

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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