

Science and  
Technology  
Facilities Council

Supplier: Anritsu EMEA Ltd  
200 Capability Green  
Luton  
LU1 3LU  
United Kingdom  
Tel: 01582 433200  
Fax:

Order	[REDACTED]
Order Date	06-DEC-2022
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

[REDACTED]

Ship to:

[REDACTED]

Invoice to:

UKRI  
[REDACTED]

## NOTES TO SUPPLIER:

RE22491 [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	[REDACTED]		Each	[REDACTED]	20%	25,771.68

Total 5,154.34 25,771.68

Grand Total 30,926.02

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science &amp; Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at [www.ukri.org](http://www.ukri.org)

