

Purchase Order
[REDACTED].0

Supplier: **Bowers Metrology Ltd**
Bowers Group
Unit 3 Albany Court
Albany Park
Camberley
Surrey
GU16 7QR
United Kingdom

Tel:
 Fax:

Ship to: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

NOTES TO SUPPLIER:
 CS22611

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
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]

For all invoicing queries, please contact [REDACTED]

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Gauge [REDACTED] With Air Cushion	28-FEB-2023	[REDACTED]	Each	9,775.35	[REDACTED]	[REDACTED]
2	Supplier Item: [REDACTED] Micro Accessory Set [REDACTED]	28-FEB-2023	[REDACTED]	Each	950.85	[REDACTED]	[REDACTED]

Total 2,145.24 10,726.20
 Grand Total 12,871.44

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

Commercial In Confidence

VAT Registration Number GB 287 461 957
 STFC - Science & 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