

Supplier: Tektronix UK Ltd

Capitol Oldbury Bracknell Berkshire RG12 8FZ United Kingdom

Tel:

13-OCT-2022
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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

or an parentase order queries, preuse contact

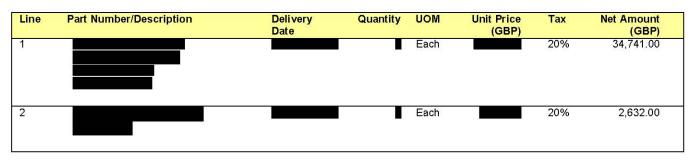


NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH



Total 7,474.60 37,373.00
Grand Total 44,847.60

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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