

Science and
Technology
Facilities Council

Order	[REDACTED]
Order Date	22-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Space Foundation
4425 Arrowswest Drive
Colorado Springs
CO
80907
United States

Tel: [REDACTED]
Fax: [REDACTED]

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: STFC - [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice to: UKRI
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: [REDACTED]	[REDACTED]		Each			[REDACTED]

Grand Total

26,000.00

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

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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