



Supplier: **Aspect Systems GmbH**  
**Eisenbahnstrasse 2**  
**Dresden**  
**Germany**  
**01097**  
**Germany**

Tel: [REDACTED]  
 Fax: [REDACTED]

<b>Order</b>	[REDACTED]
Order Date	09-AUG-2024
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  
 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:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	[REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	0%	11,250.00
2	[REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	0%	600.00
3	[REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	0%	150.00

Grand Total 12,000.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

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