

Supplier:

Microchip Ltd 720 Wharfedale Wokingham Berkshire **RG41 5TP United Kingdom** 

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Ship to: STFC - RAL R100 2.06

STFC - RAL R100 2.06

**RAL Space Science and Technology Facilities** 

Council

Rutherford Appleton Laboratory, Harwell

Campus Didcot

**United Kingdom OX11 0QX** 

Order	4070338716
Order Date	10-FEB-2023
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

**Polaris House North Star Avenue** Swindon **United Kingdom SN2 1UH** 

NOTES TO SUPPLIER:	

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item:	22-FEB-2023		Each		20%	
2	Supplier Item:	22-FEB-2023		Each		20%	

Total 4,826.80 24,134.00 **Grand Total** 28,960.80

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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