

Supplier: Hyspex Ltd Unit 4 Block B

Westpark Chelston Wellington **TA21 9FN**

United Kingdom

STFC - RAL RAL

STFC - RAL RAL

Harwell Oxford

United Kingdom

Didcot

OX11 0QX

Rutherford Appleton Laboratory

Tel: Fax:

Ship to:

Order	
Order Date	15-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Involces not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

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	иом	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier item: Hyspex to manufacture 1 off hydrogen moderator head assy	30-NOV-2023		Each			
2	Supplier Item: Remaining work for Hyspex to	30-NOV-2023		Each			

complete the moderator

Total 7,500.00 37,500.00

Grand Total 45,000.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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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