

Science and  
Technology  
Facilities Council

## COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Manx Precision Optics Ltd**  
**Units 11-12a**  
**Isle of Man Freeport**  
**Ballasalla**  
**Isle of Man**  
**IM9 2AP**  
**United Kingdom**

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]

For all invoicing queries, please contact [REDACTED]

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

Invoice to: **UKRI**  
**CIO UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

## NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24946, no other terms and conditions are to be used for the duration of this Contract.

Please address to [REDACTED] 0QX and include PO number in all correspondence. We would like these parts as soon as they are available and are happy to accept part shipments.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WP6 - MPO - Alignment Beam Vacuum Window [REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: WP6 - MPO - Input Beam Diagnostic Vacuum Window [REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: WP6 - MPO - Uncoated Vacuum Window [REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: WP6 - MPO - PETG clamshells [REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
5	Supplier Item: WP6 - MPO - Tooling NRE charge AS PER QUOTE REF: [REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
6	Supplier Item: WP6 - MPO - Shipping- wooden crate AS PER QUOTE REF: [REDACTED]	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 4,842.00 24,210.00

Grand Total 29,052.00

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/media/zsddm31e/ukri-po-terms.pdf>

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