



Supplier: The DX Shop Ltd
Crows Nest
Churchstoke
Montgomery
SY16 5TP
United Kingdom

Tel:
Fax:

Order	4070367875
Order Date	23-JAN-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 - DL DL
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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

NOTES TO SUPPLIER:

PLEASE NOTE: this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: special low loss coax Ecoflex 15 PLUS coaxial cable	31-JAN-2024				20%	
2	Supplier Item: special low loss coax delivery	31-JAN-2024				20%	

Total 4,957.82 24,789.10
Grand Total 29,746.92

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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