| Supplier: | Newport Spectra-Physics Ltd |
| :--- | :--- |
|  | Unit 7 |
|  | Library Avenue |
|  | Harwell Science And Innovation Campus |
|  | Didcot |
|  | OX11 0SG |
| Tel: | United Kingdom |
| Fax: | 01235432710 |
|  | 01235821045 |


| Order | $\mathbf{4 0 7 0 3 0 2 2 8 2}$ |
| :--- | :--- |
| Order Date | 22 -OCT-2021 |
| Revision | 0 |
| Revision Date |  |
| Payment Terms | As per terms and <br> 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

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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:



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

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