

Supplier: Photon Lines Ltd

Magenta 2 Brookhill Way Banbury Oxon OX16 3ED United Kingdom

Tel: .

Fax:

0.00				
Order Date	07-JAN-2025			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			
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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

Order

For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: STFC - Rutherford Appleton Laboratory

Chilton
Didcot
Oxfordshire
Didcot
United Kingo

United Kingdom OX11 0QX

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 2*795nm and 2*895nm crossed acousto-optic deflector units	28-MAR-2025	4	Each		20%	
2	Supplier Item: Shipping	28-MAR-2025	1	Each		20%	

Total	
Grand Total	35,160.00

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.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf

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