



Science and
Technology
Facilities Council

Supplier: **Amplicon Electronics Ltd**
Unit 11
Centenary Ind Est
Hollingdean Road
Brighton
BN2 4AW
United Kingdom
Tel: **01273 608331**
Fax:

Order	
Order Date	30-NOV-2022
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 - RAL RAL**
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:

Please note this PO supersedes previous PO [REDACTED] which was raised in the incorrect invoicing name please provide items:

[REDACTED] (Butterworth) transceiver

as per quote No. [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Items as per quotation [REDACTED]	28-FEB-2023					

Total 4,054.40 20,272.00

Grand Total 24,326.40

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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