



Science and
Technology
Facilities Council

Supplier: **Micron Semiconductor Ltd**
1 Royal Buildings
Marlborough Road
Lancing
Sussex
BN15 8SJ
United Kingdom
Tel: **00000 000000**
Fax:

Order	4070307404
Order Date	10-JAN-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 - Ext GL1**
STFC - Ext GL1
Dept. Of Physics And Astronomy
Glasgow
United Kingdom
G12 8QQ

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

NOTES TO SUPPLIER:



Reference documents:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: LGAD Production Run for LHCb-UK Upgrade 2	02-MAY-2022		Set		20%	

Total 4,600.00 23,000.00
Grand Total 27,600.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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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