

**COPY**



**Science & Technology  
Facilities Council**

<b>Order</b>	<b>4070122316</b>
Order Date	21-JUL-2015
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Photonis USA Pennsylvania Inc**  
**1000 New Holland Avenue**  
**Lancaster**  
**PA**  
**17601-5688**  
**United States**  
 Tel: **00000 000000**  
 Fax:

**PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL  
CORRESPONDENCE.  
INVOICES NOT QUOTING THE PO NUMBER 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: **STFC - Science & Technology Facilities Council**  
**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 (USD)	Tax	Net Amount (USD)
1	Supplier Item: 4616V4 power Tube tetrode	18-DEC-2015	2	Each	77,730.00	0%	155,460.00

Grand Total 155,460.00

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

	VAT Registration Number GB 618 367 325
	STFC - Science & Technology Facilities Council, Polaris House, North Star Avenue Swindon, United Kingdom SN2 1SZ