

COPY



Order	4070375935
Order Date	10-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **MTI Technology Ltd**
3 Lotus Park
First Floor
The Causeway
Staines upon Thames
TW18 3AG
United Kingdom
Tel: 01483 520211
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

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:
DDaT24152

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		20-MAR-2024		Each			234,914.40

Total 46,982.88 234,914.40
Grand Total 281,897.28

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.uksbis.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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