

COPY



Science and
Technology
Facilities Council

Order	
Order Date	18-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Fluke UK Ltd
52 Hurricane Way
Norwich
Norfolk
NR6 6JB
United Kingdom
Tel: 0844 815 6599
Fax: 0844 815 6598

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Glass Capsule SPRT	28-FEB-2024	1	Each		20%	7,884.00
2	Supplier Item: Glass Capsule SPRT Calibration	28-FEB-2024	1	Each		20%	4,616.00

Total 2,500.00 12,500.00

Grand Total 15,000.00

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.ukbs.co.uk/services/procure/Documents/UKRI/POTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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