

Supplier: **Parmley Graham**

Monkmeadow Estate

Hempsted Gloucester GL2 6JG **United Kingdom** 00000 000000

Tel: Fax:

STFC - RAL RAL Ship to: STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot **United Kingdom OX11 0QX**

NOTES TO SUPPLIER:

In relation to Q225565

4070315546 Order Order Date 31-MAR-2022 0 Revision Revision Date

As per terms and Payment Terms 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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN21UH**

Line Part Number/Description Delivery Quantity MOU Unit Price Tax **Net Amount** (GBP) (GBP) Date 30-SEP-2022 20% Each MTP1200 UNI COMFORT PANEL 12.1" 30-SEP-2022 20% 2 Each 'SITOP PSU8200 120/230VAC 24VDC 20A -30-SEP-2022 Each 20% S7-1500 CPU1513-1PN 300KB/1.5MB

Please mark for the attention of Carol Malpass and ensure that the PO number is on all correspondence. Many thanks

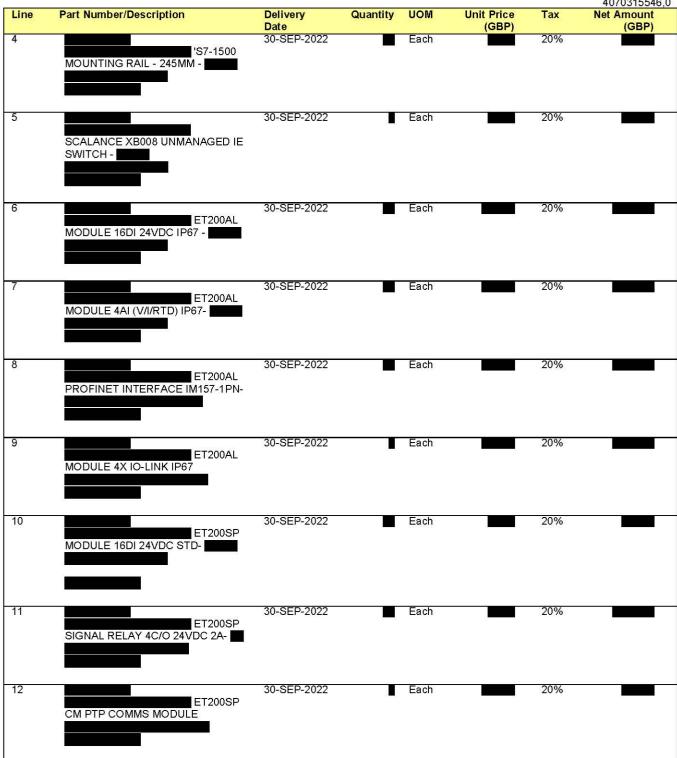
Commercial In Confidence

VAT Registration Number GB 287 461 957

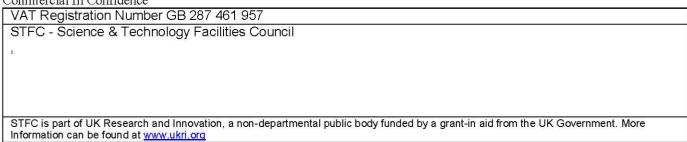
STFC - Science & Technology Facilities Council

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

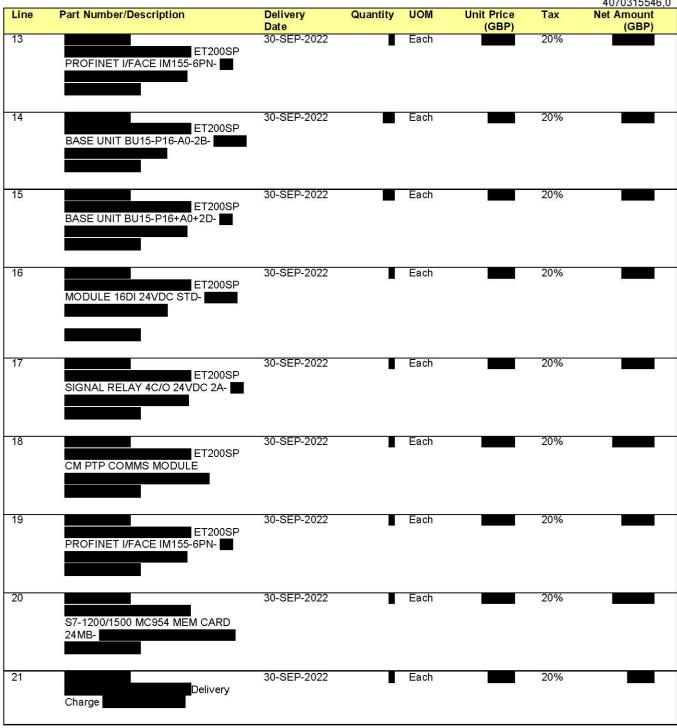
Purchase Order 4070315546,0



Commercial In Confidence



Purchase Order 4070315546,0



Total 5,239.49 26,197.45
Grand Total 31,436.94

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Purchase Order 4070315546,0

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

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