

Order
Order Date 03-AUG-2023
Revision 0
Revision Date
Payment Terms As per terms and conditions

invoices not quoting the PO number and the ship to details

Supplier: Amphenol Invotec Ltd HEDGING LANE

DOSTHILL TAMWORTH STAFFORDSHIRE B77 5HH United Kingdom

For all	purchase	noder	munclase	nlanca	contact	

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX Invoice to: UKRI

will be returned unpaid.

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	Quantit	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:	22-SEP-2023		Each		20%	3,080.00
	Transducer Board 2 PCB						
2	Supplier Item:	22-SEP-2023	-	Each	_	20%	650.00
	Transducer Board 2 PCB - Tooling Charge						
3	Supplier Item:	22-SEP-2023	т	Each		20%	1,625.00
	Transducer Board 2 PCB - Testing						
4	Supplier Item:	22-SEP-2023	-	Each	_	20%	3,060.00
	Control PCB - Testing						

Commercial In Confidence

VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council

STEC 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.ukrl.org

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item:	22-SEP-2023		Each		20%	650.00
	Control PCB - Tooling Charge						
6	Supplier item:	22-SEP-2023	-	Each		20%	1,628.00
	Control PCB - Testing						

Total 2,143.20 10,716.00 Grand Total 12,859.20

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number citied 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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