



Order	4070341863
Order Date	09-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Prosig Ltd**
Link House
44a High Street
Fareham
PO16 7BQ
United Kingdom
 Tel: **01329 239925**
 Fax:

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

For all purchase order 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:
 DDaT23147 - PO Terms

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Development of functions within the Prosige DATS package Stage 1 - Add Frequency Sweep display for up to 64 channel count system within one Hyper 12 rack						9,279.00
2	Supplier Item: Development of functions within the Prosige DATS package Stage 2A - Update Frequency Sweep display for any 64 channel across multiple Hyper 12 racks						9,079.00
3	Supplier Item: Development of functions within the Prosige DATS package Stage 2B - Add proportional band pass filtering to Frequency Sweep display						4,239.00

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VAT Registration Number GB 287 461 957
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: Development of functions within the Prosige DATS package Stage 2C - Additional Phase Analysis for Post- Processing and Reporting						2,380.00

Total 4,995.40 24,977.00
Grand Total 29,972.40

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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