Science and Technology Facilities Council

Order	**4070313326**
Order Date	08-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier:
Acrovision Ltd
Unit L, Ver House
55 London Road
Markyate
AL3 8JP
United Kingdom
Tel: 0845 3370250
Fax:

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

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:

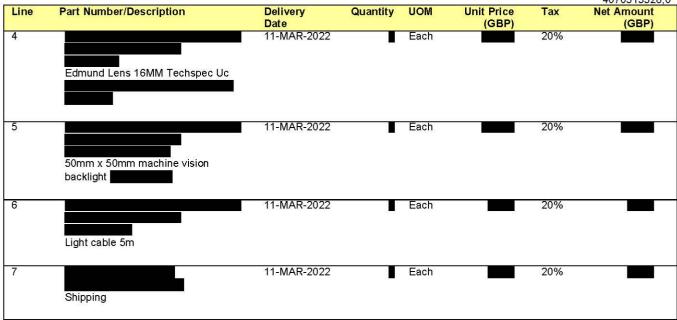| Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	████ ███████ ██████ In-Sight ███████████ ██	11-MAR-2022	█	Each	████	20%	████
2	████████ ████ Cognex X-coded M12 Ethernet Cable ████	11-MAR-2022	█	Each	███	20%	███
3	████████ ████ In-Sight Micro Trigger/strobe Cable 5 m	11-MAR-2022	█	Each	███	20%	███

Commercial In Confidence

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	████████ ████ Edmund Lens 16MM Techspec Uc ██████ ███	11-MAR-2022	█	Each	██	20%	███
5	████████ ████ 50mm x 50mm machine vision backlight ███	11-MAR-2022	█	Each	██	20%	███
6	████████ ███ Light cable 5m	11-MAR-2022	█	Each	██	20%	███
7	██████ Shipping	11-MAR-2022	█	Each	██	20%	███

Total	2,001.45	10,007.25
Grand Total		12,008.70

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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