



Order	4070321102
Order Date	28-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Arrow Electronics (Uk) Ltd**
Kao 1
Kao Park
Hockham Way
Harlow
Essex
CM17 9NA
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]
 For all invoicing queries, please contact [REDACTED]

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:
 DDaT22287 - As per quote [REDACTED] - Supplier Terms and Conditions Apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED]	09-JUN-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED] 11,662.00
 Grand Total 13,994.40

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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