

COPY



Order	4070373030
Order Date	08-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Photonic Solutions Ltd**
Unit 2.2 Quantum Court
Heriot-Watt University Research Park
Edinburgh
EH14 4AP
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
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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:
 On UKRI PO terms and conditions

Reference documents:

[Redacted]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Quote number [Redacted] Item 2: 25-146 Vacuum Tube Assembly, 1" (diameter) x 12" (length) [Redacted]	22-MAR-2024	1	Each	4,140.00	20%	4,140.00
2	Supplier Item: Quote number [Redacted] Item 2: 25-167 Vacuum Tube Assembly, 1" (diameter) x 18" (length) [Redacted]	22-MAR-2024	1	Each	4,140.00	20%	4,140.00

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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)
3	Supplier Item: Quote number FOIA Section 43 Commercial Item 3: 25-200 Vacuum Tube Assembly, 2" (diameter) x 33" (length) FOIA Section 43 Commercial	22-MAR-2024	1	Each	5,208.00	20%	5,208.00
4	Supplier Item: Quote number FOIA Section 43 Commercial Item 4: CEOROD504, 22mm Spare Rod FOIA Section 43 Commercial	22-MAR-2024	1	Each	63,704.00	20%	63,704.00
5	Supplier Item: Quote number FOIA Section 43 Commercial Item 4: CEOROD401, 25.4mm Spare Rod FOIA Section 43 Commercial	22-MAR-2024	1	Each	75,135.00	20%	75,135.00
6	Supplier Item: Quote number FOIA Section 43 Commercial Shipping and Handling FOIA Section 43 Commercial	22-MAR-2024		Each			100.00

Total 30,485.40 152,427.00
Grand Total 182,912.40

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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