

REVISION



Order	4070365154
Order Date	14-DEC-2023
Revision	2
Revision Date	18-DEC-2023
Payment Terms	As per terms and conditions

Supplier: **Plug In**
5 RUE DU CORPS
FRANC DU SIDOBRE
ROQUECOURBE
81210
France
 Tel: **33 563825060**
 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:

Quote reference : [REDACTED]
 On UKRI PO terms and conditions

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Module F D-sub 15 pins HD	05-APR-2024	5	Each	553.60	0%	2,768.00
2	Supplier Item: Module F 2 D-sub 15 pins HD	05-APR-2024	3	Each	689.25	0%	2,067.75
3	Supplier Item: Module F D-sub 26 pins HD	05-APR-2024	3	Each	582.25	0%	1,746.75
4	Supplier Item: Module F D-sub 62 pins HD Zinc	05-APR-2024	2	Each	796.15	0%	1,592.30
5	Supplier Item: Module F 2 micro-D MDM 9 pins FF	05-APR-2024	5	Each	1,490.00	0%	7,450.00

Commercial In Confidence

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
6	Supplier Item: Module F 2 micro-D MDM 9 pins MM	05-APR-2024	5	Each	1,490.00	0%	7,450.00
7	Supplier Item: Module F 1 micro-D MDM 9 pins MF	05-APR-2024	5	Each	1,175.00	0%	5,875.00
8	Supplier Item: Module F 1 micro-D MDM 21 pins MF	05-APR-2024	7	Each	1,000.00	0%	7,000.00
9	Supplier Item: Module F 1 micro-D MDM 25 pins MF	05-APR-2024	7	Each	960.00	0%	6,720.00
10	Supplier Item: Module F 1 micro-D MDM 51 pins MF	05-APR-2024	5	Each	1,597.50	0%	7,987.50
11	Supplier Item: Module F 2 BNC FF coaxial	05-APR-2024	3	Each	778.75	0%	2,336.25
12	Supplier Item: Shipping	05-APR-2024	1	Each	650.00	0%	650.00

Grand Total 53,643.55

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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