UK	Science and	Revision		
ŘŤ	Technology Facilities Council	Revision Date		
	racinties council	Payment Terms		
Supplier:	Accelonix Ltd Station Works Station Road Linton Cambridge	Invoices not quoting the PO will be returned unpaid. For all purchase order queries P2PAdmin@uksbs.co.uk		
Tel: Fax:	CB21 4NW United Kingdom 01223 659965	For all invoicing queries, please		
Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot	Invoice to: UKRI C/O UK Shared Polaris House North Star Aver Swindon		
	United Kingdom OX11 0QX	United Kingdor SN2 1UH		
	D SUPPLIER: tation Q24/14377 - 653			

## COPY

Order	4070397021
Order Date	18-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

number and the ship to details

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d Business Services Ltd enue m

## **Unit Price** Line Part Number/Description Delivery Quantity UOM Tax Net Amount Date (EUR) (EUR) 1

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 <u>www.ukri.org</u>

							Purchase Orde 4070397021,
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Тах	Net Amount (EUR)
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					Total 27	,116.00	135,580.00

Grand Total

162,696.00

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/media/zsddm31e/ukri-po-terms.pdf

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