

COPY



Order	4070333863
Order Date	15-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **MPI Corporation**
No 155 Chung-Ho Street
Chu-Pei City
30267
Taiwan
 Tel: **+8863 5551771**
 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:
 Price taken from quote ref **FOIA**. UKRI Terms and Conditions apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOI Manual Probe Stationas FOIA Sectio	31-MAR-2023	1	Each	104,950.00	20%	104,950.00

Grand Total 104,950.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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