



Order	4070338999
Order Date	13-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hamamatsu Photonics UK Ltd**
2 Howard Court
10 Tewin Road
Welwyn Garden City
AL7 1BW
United Kingdom
01707 294 888

Tel:
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:

Referring to amended quotations dated 13.02.23 as agreed:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Streak Camera upgrades - supply goods as per quotation U31320 and storage of said goods	20-MAR-2023					
2	Supplier Item: Streak Camera upgrades - delivery in July 2023, remote installation and training session as per quotation U31321	10-JUL-2023					

Total 8,516.00 42,580.00
Grand Total 51,096.00

Commercial In Confidence

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