

COPY



Order	4070354422
Order Date	15-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **PI (Physik Instrumente) Ltd**
Trent House
University Way
Cranfield Technology Park
Bedford
MK43 0AN
United Kingdom
 Tel: **01234 756360**
 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 - 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:

Please address to **FOIA Section 40 Personal Information**, Harwell Campus, Didcot OX11 0QX and include PO number in all correspondence. We would like these parts as soon as they are available and are happy to accept part shipments. Contact

FOIA Section 40 Personal Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WP11 - PI - EtherCAT Master Motion Controller – 16 Axes - SP+EC-16161664NNNDADNN - Quote Q-416645-2	06-NOV-2023	5	Each	2,290.09	20%	11,450.45
2	Supplier Item: WP11 - PI - EtherCAT Master Motion Controller – 32 Axes - SP+EC-32323264NNNDADNN - Quote Q-416645-2	06-NOV-2023	5	Each	3,151.50	20%	15,757.50

Commercial In Confidence

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: WP11 - PI - Universal Drive Module - 4 axes – 2.5 A – Inc. Enc. - UDMSD4B4N0N - Quote Q-416645-2	06-NOV-2023	25	Each	1,207.12	20%	30,178.00
4	Supplier Item: WP11 - PI - Universal Drive Module - 4 axes - 2,5 A – Abs. Enc. - UDMSD4B4U2N - Quote Q-416645-2	06-NOV-2023	5	Each	1,375.20	20%	6,876.00
5	Supplier Item: WP11 - PI - IOMps - Analog and Digital 24V I/O Module. - IOMPS-EA0400V0 - Quote Q-416645-2	06-NOV-2023	5	Each	429.75	20%	2,148.75
6	Supplier Item: WP11 - PI - UDMsd din-rail mounting kit - UDMSD-ACC2 - Quote Q-416645-2	06-NOV-2023	30	Each	16.24	20%	487.05
7	Supplier Item: WP11 - PI - Palletised freight charge per shipment / per pallet - Quote Q-416645-2	06-NOV-2023	1	Each	400.00	20%	400.00

Total 13,459.55 67,297.75
Grand Total 80,757.30

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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