

COPY



Order	4070362174
Order Date	14-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Manx Precision Optics Ltd**
Units 11-12a
Isle of Man Freepport
Ballasalla
Isle of Man
IM9 2AP
United Kingdom
 Tel: **07429 276921**
 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:
FOIA Section 43 Commercial
 On UKRI PO terms and conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 350 x 260 mirror substrates in Corning 7980 grade 0C FOIA Section 43 Commercial 350x260 substrates Oct-23.pdf	29-FEB-2024	22	Each	4,380.00	20%	96,360.00

Total 19,272.00 96,360.00
 Grand Total 115,632.00

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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