

COPY



Order	4070393674
Order Date	08-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Tekdata Interconnections Ltd**
Innovation House
The Glades
Festival Way
Stoke On Trent
ST1 5SQ
United Kingdom
 Tel: **01782 577677**
 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 - University of Edinburgh**
STFC - University of Edinburgh
School of Physics and Astronomy
Peter Guthrie Tait Road
Edinburgh
United Kingdom
EH9 3FD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
 As per Quotation: Q15174

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: NRE cost to procure the Laser Wire Stripping Machine for production of ITk data links	ECMA Section 43 Commercial					

Total 10,230.00 51,150.00
 Grand Total 61,380.00

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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