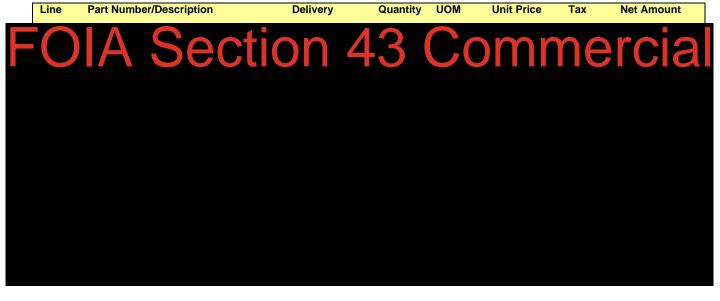
		COPT	FOIA Section 43 Commercia
		Order	
		Order Date	e
Science and		Revision	
AA	Technology Facilities Council	Revision D	Date
		Payment Terms	
Supplier:	Accelonix Ltd Station Works	Invoices not quoting the PO number and the ship to details will be returned unpaid. FOIA Section 40 Personal Information	
	Station Road Linton Cambridge CB21 4NW United Kingdom		
Tel: Fax:	01223 659965		
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
	D SUPPLIER: ion 43 Commercial		

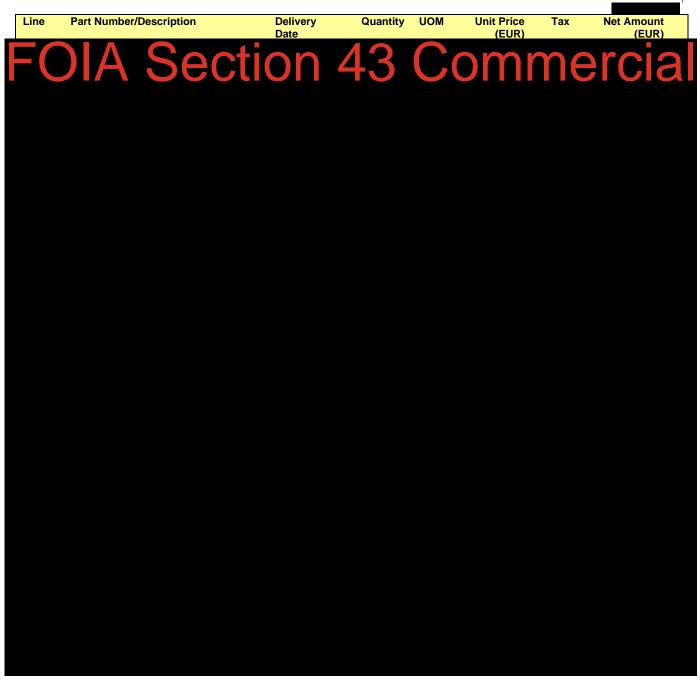
COPY



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Total 27,116.00 Grand Total

135,580.00

162,696.00

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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