

0800 587 0992

# PURCHASE ORDER

## NOT FOR RADIOACTIVE SUBSTANCE



Order Number: CJ588640

Order Date: 09-AUG-10

**Invoice Address**

The Purchasing Officer/Invoicing  
Department of Physics and Astronomy  
University College London, Gower Street  
LONDON, Tel: 020-7679-3717, WC1E 6BT  
United Kingdom

**Delivery Address**

Physics & Astronomy (Goods Inwards)  
UCL, Room E15, Ground Floor  
Gower Place (9AM-1PM & 2PM-4.45PM)  
London, WC1E 6BT  
United Kingdom

**Supplier Name and Address**

DIGI KEY CORPORATION  
PO BOX 1197  
SOUTHAMPTON, HANTS SO17 1ZN  
United Kingdom

**Requestor Name:** Postranecky, Mr. Martin**Conditions of Order-The following must be strictly observed:**

The goods are to be delivered to the address given above. An invoice, quoting the above order number, giving all relevant details and discounts should be sent to the Head of the above named department immediately the goods are dispatched. UCL Authorities will pay charges only if supported by an Official Order. All orders are subject to UCL General Terms and Conditions unless agreed in writing (a copy of which can be obtained from the procurement website: <http://www.ucl.ac.uk/atd/procurement/public/tnc/index.shtml> or by contacting UCL Procurement services at the following address: Procurement Services, Estates and Facilities, UCL, Gower Street, London WC1E 6BT)

**V.A.T number GB 524 3711 68**

Description of Goods or Services Ordered	Quantity	Unit	Unit Price(£)	Estimated Cost(£)
Your # ICS527R-01LF IC CLK SLICER ZDB CONFIG 28-SSOP IDT ICS527R-01LF	5	Each	8.06	40.30
Total Estimated Cost				40.30
Signed <u>N. Walker</u> Purchasing Officer		Date <u>9/8/10</u>		