

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/aid/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> | |