



Science and
Technology
Facilities Council

Order	
Order Date	26-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **SMC Corporation (U.K.) Ltd**
Vincent Avenue
Crownhill
Milton Keynes
Buckinghamshire
MK8 0AN
United Kingdom
 Tel: **01908 563888**
 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:

Please address all packages for the attention of [REDACTED] and ensure that the PO number is on all correspondence. Many thanks

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WP10 - SMC - Delivery - Quote [REDACTED]	07-JUL-2023				20%	
2	Supplier Item: WP10 - SMC - Thermo Chiller- Quote [REDACTED]	07-JUL-2023				20%	

Total 3,795.68 18,978.40
 Grand Total 22,774.08

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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STFC - Science & Technology Facilities Council

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