



Science and  
Technology  
Facilities Council

## COPY

Order	
Order Date	23-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ICS Cool Energy Ltd t/a ICS Service**  
**Stephenson Road**  
**Calmore Industrial Park**  
**Totton**  
**Southampton**  
**SO40 3SA**  
**United Kingdom**  
 Tel: **02380 527300**  
 Fax: **02380 428366**

**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 - DL DL**  
**STFC - DL DL**

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

**NOTES TO SUPPLIER:**  
 UKRI PO Terms and Conditions apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: chiller per quote	24-MAR-2023		Each		20%	

Total 4,229.20 21,146.00  
 Grand Total 25,375.20

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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