



Science and
Technology
Facilities Council

Supplier: **Edwards Ltd**
Innovation Drive
Burgess Hill
West Sussex
RH15 9TW
United Kingdom

Tel:
Fax:

Order	
Order Date	19-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

Ship to:

Invoice to:

UKRI

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			1	Each	31,537.55	20%	31,537.55
2			1	Each	364.00	20%	364.00

Total 6,440.37 32,201.55

Grand Total 38,642.22

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.uksts.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957