



Science and
Technology
Facilities Council

Order	4070307498
Order Date	11-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Scan Computers International Ltd T/A Scan International
27-28 Enterprise Park
Middlebrook
Horwich
Bolton
BL6 6PE
United Kingdom
Tel: 0871 4724747
Fax: 0871 4724787

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

DDaT ref: DDaT22001

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	07-JAN-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED]	07-JAN-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 2,039.51 10,197.54
Grand Total 12,237.05

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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

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