



Science and
Technology
Facilities Council

Order	
Order Date	10-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sumitomo (SHI) Cryogenics Of Europe Ltd**
3 Hamilton Close
Houndmills Industrial Estate
Basingstoke
RG21 6YT
United Kingdom
 Tel: **01256 853333**
 Fax: **01256 471507**

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

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Duplex Maintenance.	21-APR-2023		Each		20%	

Total 2,170.00 10,850.00

Grand Total 13,020.00

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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