



S & T Systems Ltd Supplier:

Unit 6 Cambrian Business Park

Bromfield Industrial Est Mold

Flintshire CH7 1NJ United Kingdom

01352 756480 Tel:

Fax:

Order	
Order Date	31-OCT-2024
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

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

UKRI Involce to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

STFC - DL DL STFC - DL DL Ship to:

Daresbury Laboratory Daresbury Science and Innovation Campus

Warrington United Kingdom WA4 4AD

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Installation of cables	10-NOV-2024	•				

Total 3,224,30 16,121,50

Grand Total 19,345.80

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/media/zsddm31e/ukri-po-terms.pdf

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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