



Science and
Technology
Facilities Council

Order	
Order Date	24-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Eurospark Ltd**
I.L.F.
Ashby Road
Stapleton
Leicester
LEICESTERSHIRE
LE9 8JE
United Kingdom
 Tel: **01455 292002**
 Fax: **01455 293002**

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
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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

NOTES TO SUPPLIER:

PLEASE NOTE: this order is subject to the terms and conditions agreed within Contract [REDACTED], no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: EUROSPARK NSD 510C CNC EDM DRILL [REDACTED]	15-MAR-2023				20%	

Total 6,949.80 34,749.00

Grand Total 41,698.80

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/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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