



Science and  
Technology  
Facilities Council

Supplier: **VWS (UK) Ltd T/A Veolia Water Technologies**  
Windsor Court  
Kingsmead Business Park  
High Wycombe  
Buckinghamshire  
HP11 1JU  
United Kingdom

Tel:  
Fax:

Ship to: **STFC - DL DL**  
**STFC - DL DL**  
Daresbury Laboratory  
Daresbury Science and Innovation Campus  
Warrington  
United Kingdom  
WA4 4AD

<b>Order</b>	
Order Date	05-OCT-2023
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

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:		26-OCT-2023		Each			13,039.00

Total 2,607.80 13,039.00  
Grand Total 15,646.80

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>

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