

COPY



Science and
Technology
Facilities Council

Order	4070357771
Order Date	26-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scattergood and Johnson Ltd**
Lowfields Road
Leeds
LS12 6ET
United Kingdom
Tel: 0113 243 0203
Fax: 0113 242 0959

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



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:
DDaT23448, UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Scattergood & Johnson	29-SEP-2023	1	Each	19,795.18	20%	19,795.18

Total 3,959.04 19,795.18
Grand Total 23,754.22

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

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VAT Registration Number GB 287 461 957

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