

COPY



Science and
Technology
Facilities Council

Supplier: Ametek (GB) Ltd
2 New Star Road
Leicester
Leicestershire
LE4 9JD
United Kingdom

Tel:
Fax:

Order	
Order Date	29-JAN-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

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1							
2							
3							
4							

Total 3,617.00 18,085.00

Grand Total 21,702.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

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