

Supplier: London Fluid System Technologies Ltd T/A

Swagelok London Kingley Park Station Road Kings Langley WD4 8GW United Kingdom

Tel: 01923 272000 Fax: 01923 272027

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford

Didcot United Kingdom OX11 0QX

Order	4070337848				
Order Date	02-FEB-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: Butt Weld	28-APR-2023		Each		20%	
2	Supplier Item:	28-APR-2023		Each		20%	
3	Supplier Item: Gasket Retainer	28-APR-2023		Each		20%	
4	Supplier Item:	28-APR-2023		Each		20%	
5	Supplier Item: Butt Weld	28-APR-2023		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

UK OFFICIAL Purchase Order 4070337848,0

							4070337848,0
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
6	Supplier Item: Butt Weld	28-APR-2023		Each		20%	
7	Supplier Item: Double Female	28-APR-2023		Each		20%	
8	Supplier Item: Male Connector	28-APR-2023		Each		20%	
9	Supplier Item: VCR	28-APR-2023	•	Each		20%	
10	Supplier Item:	28-APR-2023		Each		20%	
11	Supplier Item: VCR Plug	28-APR-2023		Each		20%	
12	Supplier Item: Sample Cylinder	28-APR-2023	ı	Each		20%	
13	Supplier Item: Bellows Metering Valve	28-APR-2023		Each		20%	
14	Supplier Item: Gas Filter	28-APR-2023		Each		20%	
15	Supplier Item: VCR	28-APR-2023		Each		20%	
16	Supplier Item: VCR	28-APR-2023		Each		20%	
17	Supplier Item: Relief Valve	28-APR-2023	I	Each		20%	
18	Supplier Item: VCR Connector	28-APR-2023	I	Each		20%	
19	Supplier Item: VCR Union Elbow	28-APR-2023		Each		20%	

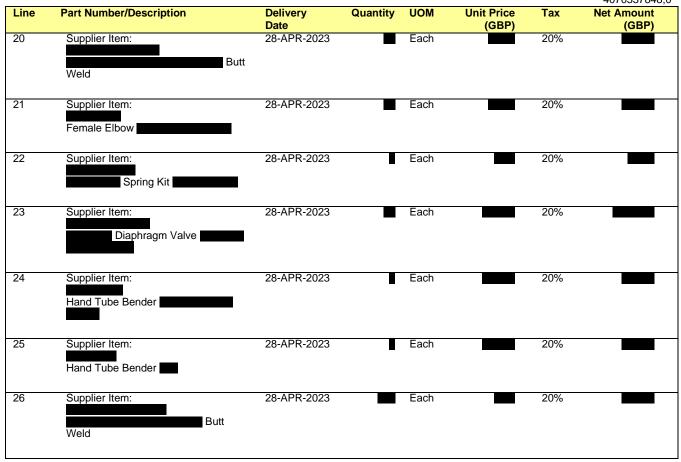
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UK OFFICIAL



Total 4,127.71 20,638.56 24,766.27

Grand Total

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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