



Order	4070390133
Order Date	30-SEP-2024
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 - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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:

DDaT24440

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [Redacted]	30-SEP-2024	[Redacted]	Each	[Redacted]	20%	1,777.58
2	Supplier Item: [Redacted]	30-SEP-2024	[Redacted]	Each	[Redacted]	20%	32.71
3	Supplier Item: [Redacted]	30-SEP-2024	[Redacted]	Each	[Redacted]	20%	84.26
4	Supplier Item: [Redacted]	30-SEP-2024	[Redacted]	Each	[Redacted]	20%	76.86
5	[Redacted]	30-SEP-2024	[Redacted]	Each	[Redacted]	20%	165.77
6	Supplier Item: [Redacted]	30-SEP-2024	[Redacted]	Each	[Redacted]	20%	212.62
7	Supplier Item: [Redacted]	30-SEP-2024	[Redacted]	Each	[Redacted]	20%	212.62

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
8	Supplier Item: [REDACTED]	30-SEP-2024	1	Each	[REDACTED]	20%	212.62
9	Supplier Item: [REDACTED]	30-SEP-2024	1	Each	[REDACTED]	20%	715.35
10	Supplier Item: [REDACTED]	30-SEP-2024	1	Each	[REDACTED]	20%	1,138.20
11	Supplier Item: [REDACTED]	30-SEP-2024	1	Each	[REDACTED]	20%	4,922.42
12	Supplier Item: [REDACTED]	30-SEP-2024	1	Each	[REDACTED]	20%	623.36
13	Supplier Item: [REDACTED]	30-SEP-2024	1	Each	[REDACTED]	20%	58.88
14	Supplier Item: [REDACTED]	30-SEP-2024	1	Each	[REDACTED]	20%	165.77

Total 2,079.80 10,399.02
Grand Total 12,478.82

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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