		COPY						
		Order						
	Science and Technology Facilities Council	Order Date	9					
		Revision						
48		Revision D	ate					
КL		-		As per terms and				
		Payment T	erms	conditions				
				•				
Supplier:	VAT Vacuum Products Ltd		olces not quoting the PO number and the ship to details					
	Edmund House Rugby Road	will be retur	will be returned unpaid.					
	Learnington Spa	For all purch	For all purchase order queries, please contact					
	CV32 6EL	Por all paren						
-	United Kingdom	For all invoid	For all invoicing queries, please contact					
Tel: Fax:								
Ship to:	STEC - RAL RAL	Invoice to:	UKRI					
	STFC - RAL RAL		C/O UK Shared Business Services Ltd					
	Rutherford Appleton Laboratory	Polaris House						
	Harwell Oxford		North Star Aver	nue				
	Didcot United Kingdom	Swindon United Kingdom SN2 1UH						
	OX11 0QX							
	SUPPLIER: is subject to the terms and conditions arreed with	bin Contract and GSS24	136 no other larm	and conditions are to be used for				

This order is subject to the terms and conditions agreed within Contract ref GSS24136, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: 4 Indium 380 seals	14-AUG-2024		Each			10,332.00
					Total	2,065.40	10,332.00
					Grand Total		12,398.40

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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