

Order	
Order Date	16-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Hyde Details Fabrications and Welding Ltd Tudor Works Ashton Street Dukinfield Cheshire SK16 4RR United Kingdom Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to:	STFC - DL DL STFC - DL DL
	Daresbury Laboratory
	Daresbury Science and Innovation Campus
	Warrington
	United Kingdom
	WA4 4AD

Involce to: UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 10H

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:	08-NOV-2024		Each			
					Total	3,958.11	19,790.53
					Grand Total		23,748.64

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 :-

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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