



Science and
Technology
Facilities Council

Order	
Order Date	15-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: London Fluid System Technologies Ltd T/A
Swagelok London
Kingley Park
Station Road
Kings Langley
WD4 8GW
United Kingdom

Tel:

Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			1	Each	34,522.00	20%	34,522.00
2			1	Each	12.50	20%	12.50

Total 6,906.90 34,534.50
Grand Total 41,441.40

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957