Purchase Order



Supplier: Wessington Cryogenics Ltd

2 Gadwall Road Rainton Bridge South Houghton Le Spring Tyne and Wear DH4 5NL

United Kingdom

Fax:

Order	
Order Date	02-JAN-2024
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.

Ship to:

NOTES TO SUPPLIER:

Invoice to:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			
_							

Total 6,410.00 33,970.00 Grand Total 40,380.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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