

COPY



Science and
Technology
Facilities Council

Supplier: Creotech Instruments SA
Gen.L.Okulickiego 7/9
Piaseczno
PL-05500
Poland
Tel: +48 22 2464576
Fax:

Order	
Order Date	29-AUG-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.

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: TRANSPORT WITH INSURANCE	23-SEP-2024	1	Each		0%	
2	Supplier Item: TRANSPORT WITH INSURANCE	24-SEP-2024	1	Each		0%	
3	Supplier Item: WQ Booster Mainframe HL	23-SEP-2024	1	Each		0%	
4	Supplier Item: WQ Booster Mainframe HL	24-SEP-2024	1	Each		0%	

Grand Total

18,869.26

Commercial In Confidence

VAT Registration Number GB 287 461 957

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