



Science and  
Technology  
Facilities Council

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Thermal Hire Ltd  
Unit 12  
Pagefield Industrial Estate  
Miry Lane  
Wigan  
WN6 7LA  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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

Invoice to: UKRI  
C/O UK Shared Business Services Ltd  
Polaris House  
North Star Avenue  
Swindon  
United Kingdom  
SN2 1UH

#### NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24192, 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)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Universal temperature controllers	[REDACTED]					[REDACTED]

Total 3,046.29 15,231.47  
Grand Total 18,277.76

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.ukbsbs.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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