



Order	4070329909
Order Date	02-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Samtec Europe Ltd**
11 MOLLINS COURT
WESTFIELD INDUSTRIAL ESTATE
CUMBERNAULD
GLASGOW
G68 9HP
United Kingdom
01236 739292

Tel:
Fax:

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 - Ext LI4**
STFC - Ext LI4
Physics Dept
OLIVER LODGE LABORATORY
Liverpool
United Kingdom
L69 7ZE

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

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Part [REDACTED]	28-OCT-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 4,342.80 21,714.00
Grand Total 26,056.80

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

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