

Order
Order Date 20-SEP-2023
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Camlab Ltd

Unit 24 Norman Way Industrial Estate

Over Cambridge CB24 5WE United Kingdom

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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Environmental testing chamber with temperature and humidity control.	07-NOV-2023		Each		20%	

Total 3,681.06

18,405,31

Grand Total

22,086.37

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

+

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org