

COPY



Science and
Technology
Facilities Council

Order	4070329939
Order Date	02-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **SQW Ltd**
48 Melville Street
Edinburgh
EH3 7HF
United Kingdom
Tel: 0131 2254007
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 - Polaris House**
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1SZ

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

NOTES TO SUPPLIER:

PLEASE NOTE: this order is subject to the terms and conditions agreed within Contract ref [REDACTED], 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] Mid term programme evaluation	31-MAR-2023					

Total 4,999.60 24,998.00

Grand Total 29,997.60

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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