



Science and
Technology
Facilities Council

Supplier: **Electro Rent UK Ltd**
Unit 1 Waveley Industrial Park
Hailsham Drive
Harrow
HA1 4TR
United Kingdom
Tel: **020 84200205**
Fax:

Order	4070339345
Order Date	16-FEB-2023
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 - 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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] network analyser	27-FEB-2023	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: carriage	27-FEB-2023	1	Each	[REDACTED]	0%	[REDACTED]

Total 2,487.00 12,495.00
Grand Total 14,982.00

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

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