



COPY

Order	XXXXXXXXXX
Order Date	XXXXXXXXXX
Revision	XXXXXXXXXX
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sudlows Ltd**
Ducie Works
107 Hulme Hall Lane
Manchester
M40 8HH
United Kingdom

Tel: XXXXXXXXXX
 Fax: XXXXXXXXXX

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

For all purchase order queries, please contact XXXXXXXXXX
 For all invoicing queries, please contact XXXXXXXXXX

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:
 Contract Ref: CS22646

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Electrical Test Area Precision Temperature control system	03-FEB-2023		Each			XXXXXXXXXX

Total 2,956.00 14,780.00
 Grand Total 17,736.00

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

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