



COPY

Order	4070388229
Order Date	
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pure Innovate UK Ltd**



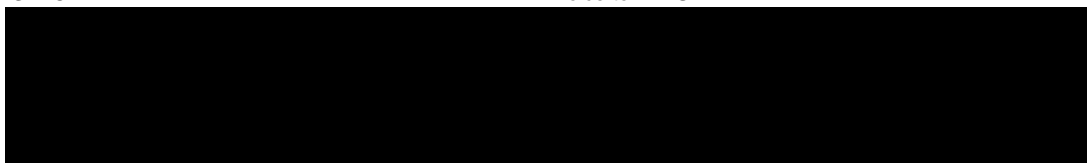
Tel:
Fax:

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 - RAL RAL**

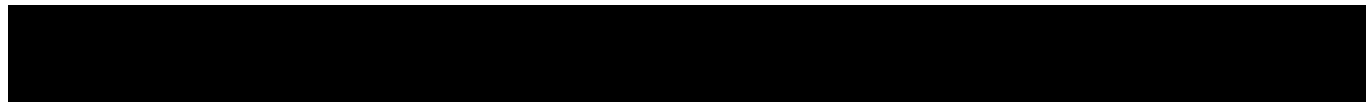
Invoice to: **UKRI**



NOTES TO SUPPLIER:



Commercial In Confidence



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

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total 2,271.38 11,356.88
Grand Total 13,628.26

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/procurement/suppliers/>

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