



Science and
Technology
Facilities Council

Order	4070298543
Order Date	03-SEP-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Manchester Fluid System Technologies Ltd**
t/a Swagelok Manchester
205 cavendish Place
Birchwood Park
Warrington
WA3 6WU
United Kingdom
Tel: 01925 822662
Fax: 01925 820129

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 - Ext SH2**
STFC - Ext SH2
Department of Physics and Astronomy
Hicks Building, University of Sheffield
Sheffield
United Kingdom
S3 7RH

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

NOTES TO SUPPLIER:

This order is subject to the PO UKRI terms and conditions.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] Weld Head, Rigid	30-SEP-2021	1	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED] Weld Head Fixture	30-SEP-2021	1	Each	[REDACTED]	20%	[REDACTED]
3	[REDACTED] Head Fixture, 6mm Micro Weld	30-SEP-2021	1	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
							10,722.80
					Grand Total		12,867.36

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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