



Supplier: Activ-Air Automation Ltd

9 Belmont House Kimpton Road Sutton SM3 9TE United Kingdom

Tel: Fax:

NOTES TO SUPPLIER:

Order				
Order Date	23-APR-2024			
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.

Ship to:

Invoice to:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:			Each	_	-	

Total
Grand Total 16,639.38

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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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