		Order Order Date	-					
弦	Science and Technology Facilities Council	Revision	-					
		Revision Date	-					
		Payment Terms	As per terms and conditions					
Supplier:	Vixen Surface Treatments	Invoices not quoting the PO r will be returned unpaid.	Invoices not quoting the PO number and the ship to details will be returned unpaid.					
Tel: Fax:		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	Invoice to: UKRI						
NOTES TO) SUPPLIER:							

COPY

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Тах	Net Amount (GBP)
							13,856.00
					Total 2	771.20	13,856.00
					Grand Total		16,627.20

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/media/zsddm31e/ukri-po-terms.pdf

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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