		Order				
	Science and Technology Facilities Council	Order Date	e 07	07-JAN-2025		
		Revision	0	0		
ŘÌ		Revision D	ate			
		Payment 1	Arme	s per terms and onditions		
Supplier:	SCS WS11 Ltd Corner of Walkmill Lane and Watling Street Bridgton	Invoices not quoting the PO number and the ship to details will be returned unpaid.				
	Cannock Staffordshire WS11 0BG <u>United Kingdo</u> m	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk				
Tel: Fax:						
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 Busin Polaris House North Star Avenue Swindon United Kingdom SN2 1UH	ess Services Ltd		
NOTES TO	) SUPPLIER:					

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1				Each		0%	14,000.00
					Total	0.00	14,000.00
					Grand Total		14,000.00

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.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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