



Science and  
Technology  
Facilities Council

Supplier: Acota Ltd  
Mile End Business Park  
Maesbury Road  
Oswestry  
Shropshire  
SY10 8NN  
United Kingdom

Tel:  
Fax:

Ship to: STFC - DL DL  
STFC - DL DL  
Daresbury Laboratory  
Daresbury Science and Innovation Campus  
Warrington  
United Kingdom  
WA4 4AD

Order	
Order Date	15-MAR-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.

For all purchase order queries, please contact  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 3M NOVEC HFE Fluid - 22.7 kg pack	31-MAR-2024		Each		20%	
2	Supplier Item: Carriage	31-MAR-2024		Each		20%	

Total 2,260.96 11,304.80  
Grand Total 13,565.76

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/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957  
STFC - Science & Technology Facilities Council

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