



Supplier: Scattergood and Johnson Ltd

Lowfields Road Leeds LS12 6ET

United Kingdom

Tel: Fax: COPY

OFT						
Order						
Order Date						
Revision						
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

For all invoicing queries, please contact

Ship to: STFC - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire Didcot United Kingdo

United Kingdom OX11 0QX Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Contract Reference GSS23227

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Quote Line 1	31-AUG-2023	•	Each		20%	
2	Supplier Item: Quote Line 2	31-AUG-2023	ı	Each		20%	
3	Supplier Item: Quote Line 3	31-AUG-2023	•	Each		20%	
4	Supplier Item: Quote Line 4	31-AUG-2023	•	Each		20%	

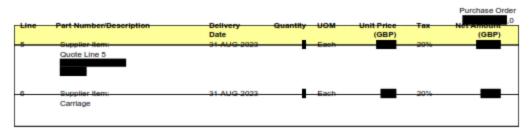
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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Total 3,422.93 17,114.65 Grand Total 20,537.56

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

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