

COPY



Order	4070370030
Order Date	12-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Centology Group Ltd**
Unit 2 and 2a
The Old Flour Mill
Queen Street
Emsworth
PO10 7BT
United Kingdom
 Tel: **0345 6461055**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact



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 Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
 DDaT24084

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Annual Setup and Initial Service Period - 01/03/24 to 30/06/24 as per quote STFC003						8,100.00
2	Supplier Item: Final Service Period - 01/07/24 to 28/02/25 as per quote STFC003						3,036.00

Total 2,227.20 11,136.00
 Grand Total 13,363.20

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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