



Order	
Order Date	08-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Rodwell Engineering Group Ltd
The Rodwell Autoclave Company
Bentalls
Basildon
Essex
SS14 3SD
United Kingdom

Tel:

Fax:

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

Ship to:

Invoice to:

UKRI

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
				Each			14,537.50

Total 2,907.50 14,537.50

Grand Total 17,445.00

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

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