Purchase Order

		Order	
	Science and Technology Facilities Council	Order Date	17-JAN-2024
IK		Revision	0
Ϋ́́		Revision Date	
<b>RT</b>		Berner t Terme	As per terms and
		Payment Terms	conditions
Supplier:	Clip Ltd Church Road Wick Bristol Bristol	Invoices not quoting the PO n will be returned unpaid.	
	BS30 5RD		
	United Kingdom		
Tel:			
Fax:			
Ship to:			
	=		
NOTES TO	SUPPLIER:		

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

Total	6,220.55	31,102.76
Grand Total		37,323.31

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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Page 1 of 1