



Science and  
Technology  
Facilities Council

Supplier: H C Coils Ltd  
Unit 8 Faraday Business Park  
Vulcan Way  
Daedalus Airfield  
Fareham  
PO13 9FW  
United Kingdom  
Tel: [REDACTED]  
Fax: [REDACTED]

Order	4070355828
Order Date	04-SEP-2023
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: STFC - RAL RAL  
STFC - RAL RAL  
Rutherford Appleton Laboratory  
Harwell Oxford  
Didcot  
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:

PLEASE NOTE: this order is subject to the terms and conditions agreed within Contract ref BE23129, no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Dry air cooler your reference [REDACTED]	18-OCT-2023	1	Each	42,868.00	20%	[REDACTED]

Total 8,573.00 42,868.00

Grand Total 51,441.60

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.ukscs.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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