

COPY



| | |
|---------------|-----------------------------|
| Order | 4070316455 |
| Order Date | 13-APR-2022 |
| 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
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

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:
 As per UKRI PO Terms
 DDaT22214

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|------------------------------|---------------|------------|-----|------------------|-----|------------------|
| 1 | Supplier Item: [REDACTED] | 30-JUN-2022 | [REDACTED] | | | | |

Total 3,900.00 19,500.00
 Grand Total 23,400.00

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

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VAT Registration Number GB 287 461 957

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