



Science and  
Technology  
Facilities Council

Supplier: Ametek (GB) Ltd  
2 New Star Road  
Leicester  
Leicestershire  
LE4 9JD  
United Kingdom

Fax:

|               |                             |
|---------------|-----------------------------|
| <b>Order</b>  |                             |
| Order Date    | 16-JAN-2025                 |
| 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.

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:

| Line | Part Number/Description | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|------|------------------|-----|------------------|
| 1    | Supplier Item:          |               |          | Each |                  | 20% |                  |

Total 5,407.80 27,039.00

Grand Total 32,446.80

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.ukbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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