

Supplier: **Fumex Ltd**
Unit 11
Hillfoot Industrial Estate
23 Hoyland Road
Sheffield
S3 8AB
United Kingdom

Order	
Order Date	01-FEB-2024
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: [REDACTED]	21-FEB-2024	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED]	21-FEB-2024	1	Each	[REDACTED]	20%	[REDACTED]

Total 4,872.00 24,360.00
Grand Total 29,232.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org

will apply which are available at :- <https://www.uksbis.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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