



Science and  
Technology  
Facilities Council

<b>Order</b>	
Order Date	04-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: University of Warwick  
Department of Chemistry  
Gibbet Hill  
Coventry  
CV4 7AL  
United Kingdom  
Tel: 02476 523653  
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			17,030.00

Total 3,406.00 17,030.00

Grand Total 20,436.00

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

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STFC - Science & Technology Facilities Council

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