



Science and
Technology
Facilities Council

Order	4070308600
Order Date	21-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Camlab Ltd
Unit 24 Norman Way Industrial Estate
Over
Cambridge
CB24 5WE
United Kingdom
Tel: 01954 233 120t
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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Universal Oven [REDACTED] [REDACTED]	11-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] Carriage & Packing	11-FEB-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,029.75 10,148.77
Grand Total 12,178.52

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

STFC - Science & Technology Facilities Council

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