

Supplier: Scanwel Ltd

Unit 15/16 Enterprise Park

Bala Gwynedd LL23 7NL **United Kingdom** 01678 530281

Tel: Fax:

STFC - DL DL STFC - DL DL Ship to:

NOTES TO SUPPLIER:

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington **United Kingdom** WA4 4AD

Order	4070337860				
Order Date	02-FEB-2023				
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.

For all purchase order queries, please contact P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI

C/O UK Shared Business Services Ltd

20%

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Bakeout tent for Vacuum Analysis Chamber	31-MAR-2023		Each		20%	
2	Supplier Item: Vacuum Analysis Chamber	31-MAR-2023		Each		20%	
3	Supplier Item: Vacuum Analysis Chamber	31-MAR-2023		Each		20%	

31-MAR-2023

Commercial In Confidence

VAT Registration Number GB 287 461 957

Supplier Item:

Carriage

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

Each

UK OFFICIAL Purchase Order 4070337860,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total 2	2,114.39	10,571.93
					Grand Total		12,686.32

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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