

**REVISION**

<b>Order</b>	
Order Date	08-DEC-2022
Revision	1
Revision Date	12-DEC-2022
Payment Terms	As per terms and conditions

Supplier: **AS Scientific Products Ltd**  
**2 Barton Lane**  
**Abingdon Science Park**  
**Abingdon**  
**OX14 3NB**  
**United Kingdom**  
 Tel: **01235 533060**  
 Fax: **01235 554125**

**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:****REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Dewars PV120 ltr Mobile Dewar's	28-FEB-2023				20%	
2	Supplier Item: Dewars PV 90ltr Mobile Dewar's	28-FEB-2023				20%	
3	Supplier Item: Dewars Mobile Dewar's carriage	28-FEB-2023				20%	

Total 5,270.00 26,350.00  
 Grand Total 31,620.00

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.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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