

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:

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington **United Kingdom WA4 4AD**

Order 4070321646 Order Date 05-JUL-2022 Revision Revision Date As per terms and Payment Terms 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

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: Multi-probe Upgrade Vacuum Chambers & Flanges	29-SEP-2022		Each		20%	
2	Supplier Item: shipping charges	29-SEP-2022	5	Each		20%	

Total 2,368.81 11,844.03

Grand Total 14,212.84

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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