

Supplier: Gastek Control Systems Ltd

Unit 1 Thames Industrial Estate High Street South

Dunstable LU6 3HL United Kingdom

Order Date	28-JUN-2023			
Revision	0			
Revision Date				
Payment Terms	As per terms and			
i ayınıcını reimis	conditions			

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

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: STFC - Rutherford Appleton Laboratory

Chilton
Didcot
Oxfordshire
Didcot
United Kingdom
OX11 0QX

NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

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		29-SEP-2023		Each			

Total 0.00 13,171.80

Grand Total 13,171.80

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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