



Order	4070323922
Order Date	09-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Gas and Liquid Controls Ltd**
1-2 Highmount Court
Mid Devon Business Park
Willand
EX15 2FB
United Kingdom

Tel:
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 - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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: DN6 VALVE STEM For AVL Valves On Buffer Tank	31-AUG-2022	1	Each		20%	
2	Supplier Item: DN20 VALVE STEM For AVL Valves On Buffer Tank	31-AUG-2022	1	Each		20%	
3	Supplier Item: STOHR Actuated Valves	31-AUG-2022	1	Each		20%	

Total 3,320.00 16,600.00
Grand Total 19,920.00

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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