Purchase Order



Supplier: Elliot Scientific Ltd

3 Allied Business Centre Cold Harbour Lane Harpenden AL5 4UT

United Kingdom

Tel: Fax:

Order	
Order Date	08-DEC-2022
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



NOTES TO SUPPLIER:

Invoice to:	UKRI

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each		20%	41,613.00

Total 8,322.60 41,613.00 Grand Total 49,935.60

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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