



Order	4070340144
Order Date	23-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ICS Cool Energy Ltd t/a ICS Service**
Stephenson Road
Calmore Industrial Park
Totton
Southampton
SO40 3SA
United Kingdom
 Tel: **02380 527300**
 Fax: **02380 428366**

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 - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Air Cooled i-Chiller.	27-MAR-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] Delivery to Site [REDACTED]	27-MAR-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] chiller Commissioning. [REDACTED]	27-MAR-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 2,304.40 11,522.00
 Grand Total 13,826.40

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

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VAT Registration Number GB 287 461 957
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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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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