

Acota Ltd Supplier:

Mile End Business Park

Maesbury Road Oswestry Shropshire

SY10 8NN United Kingdom

Tel: Fax:

Order					
Order Date	13-MAR-2024				
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

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

STFC - DL DL STFC - DL DL Ship to:

Daresbury Laboratory Daresbury Science and Innovation Campus

Warrington United Kingdom WA4 4AD

UKRI Involce to:

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: Cleaning SQLVENT for Research Programme, repeat order, Required for Vacuum Solutions and VISTA Operations 2024	18-MAR-2024		Each			
2	Supplier Item: Shipping/deliver costs	18-MAR-2024		Each			_

Total 3,159.90 15,799.52 Grand Total 18,959,42

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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 STFC - Science & Technology Facilities Council

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