



Science and
Technology
Facilities Council

Supplier: Siemens Plc
Sir William Siemens House
Princess Road
Manchester
M20 2UR
United Kingdom
Tel: 00000 000000
Fax:

Order	
Order Date	01-SEP-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

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1							

Total 4,600.00 23,000.00

Grand Total 27,600.00

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.uksts.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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