



Science and  
Technology  
Facilities Council

<b>Order</b>	
Order Date	02-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Vodex Ltd**  
Unit 9, Claylands Business Park  
Claylands Road, Bishops Walham  
Southampton  
SO32 1QD  
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 - RAL RAL**  
**STFC - RAL RAL**  
Rutherford Appleton Laboratory  
Harwell Oxford  
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: FumeCab1000iQtall Vodex Fume cupboards to quotation [REDACTED]	31-JAN-2023		Each		20%	
2	Supplier Item: FumeCab [REDACTED] Delivery	31-JAN-2023		Each		20%	

Total 3,012.00 15,060.00  
Grand Total 18,072.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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