



Supplier: ScandiNova Systems AB

Ultunaallén 2A Uppsala Sweden

SE-756 51 Sweden

Tel: Fax:

NOTES TO SUPPLIER:

Order	
Order Date	17-JAN-2023
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:

Line	Part Number/Description	Delivery Date	Quantity	иом	Unit Price (GBP)	Tax	Net Amount (GBP)
1			•	Each		0%	21,095.95
2				Each			335.24

Grand Total 21,434.19

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

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Page 1 of 1