



Science and
Technology
Facilities Council

Order	
Order Date	07-JUL-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Advanced Glass Holding Incorporated T/A
Advanced Glass Industries
1335 Emerson Street
Rochester
NY
14606
United States**

Tel:
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to:

STFC -

Invoice to:

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

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: ULE Shape	07-JUL-2023				20%	
2	Supplier Item: ULE Shape	07-JUL-2023				20%	
3	Supplier Item: Fine grinding removing minimum from each surface.	07-JUL-2023				20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
4	Supplier Item: [REDACTED] Fine grinding [REDACTED] removing minimum of [REDACTED] from each surface.- [REDACTED]	07-JUL-2023	1	[REDACTED]	[REDACTED]	20%	[REDACTED]

Grand Total 22,900.00

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

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