



<b>Order</b>	<b>4070320850</b>
Order Date	23-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scanwel Ltd**  
Unit 15/16 Enterprise Park  
Bala  
Gwynedd  
LL23 7NL  
United Kingdom  
Tel: 01678 530281  
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 - DL DL**  
**STFC - DL DL**  
**Daresbury Laboratory**  
**Daresbury Science and Innovation Campus**  
**Warrington**  
**United Kingdom**  
**WA4 4AD**

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 terms and conditions agreed within Contract ref FM22133, 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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: - Vacuum turbo backing line tubes as per quotation	26-AUG-2022	1	Each		20%	
2	Supplier Item: shipping	26-AUG-2022	1	Each		20%	

Total 2,305.00 11,525.00  
Grand Total 13,830.00

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>

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