

Order 4070314263
Order Date 17-MAR-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: NCF Engineering Ltd T/A Ferrositi

Unit C1 + C2

Liddington trading estate

Old station drive Cheltenham GL53 0DL United Kingdom

Tel: Fax: will be returned unpaid.

Invoices not quoting the PO number and the ship to details

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: STFC - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire 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:

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

Please inform the Om office on receipt of the purchase order. omral@stfc.ac.uk

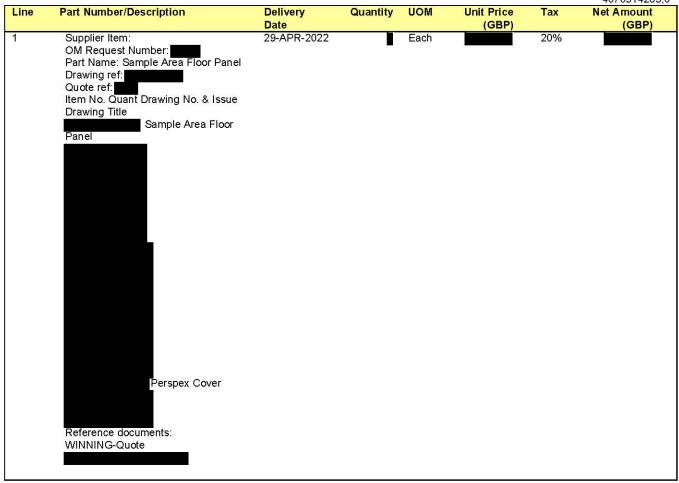
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Total 3,286.50 16,432.50

Grand Total 19,719.00

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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