



Science and
Technology
Facilities Council

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:

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 - 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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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