

Acota Ltd Supplier:

Mile End Business Park Maesbury Road

Oswestry Shropshire **SY10 8NN** United Kingdom

Tel: Fax:

Order	12-OCT-2023 0				
Order Date					
Revision					
Revision Date	la l				
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

P2PAdmin@uksbs.co.uk

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

STFC - DL DL STFC - DL DL Ship to:

Daresbury Laboratory Daresbury Science and Innovation Campus

Warrington United Kingdom WA4 4AD

UKRI Involce to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Solvent for Research	20-OCT-2023		Each			
2	Supplier Item: Carriage charges	20-OCT-2023		Each			_

Total 3,328.60 16,643.00 Grand Total 19,971.60

The term and conditions retailing 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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VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council

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