



Science and
Technology
Facilities Council

Supplier: Dominic Galliano
Flat 801 Phoenix
72 Chapeltown Street
Manchester
M1 2EY
United Kingdom

Tel:
Fax:

Order	
Order Date	30-OCT-2023
Revision	0
Revision Date	
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

Ship to: STFC - PH PH
STFC - PH PH
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1ET

Invoice to: UKRI
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: Interact 2024 co-lead: Dominic Galliano	31-DEC-2024		Each			

Total 0.00 24,250.00

Grand Total 24,250.00

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/UKRI/POTCs.pdf>

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STFC - Science & Technology Facilities Council

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