Purchase Order



Order
Order Date 20-SEP-2023
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Parmley Graham

Tel: Fax: Secunda Way Hempsted Gloucester GL2 5GA United Kingdom Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
			•	Each		20%	2,789.64
!		-	,	Each	_	20%	440.00
3		. —		Each	_	20%	6,927.36

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Purchase Order Unit Price Line Part Number/Description Delivery Quantity UOM Tax Net Amount Date (GBP) (GBP) Each 511.68 Each 250.92 20% Each 20% 14.50

Total 2,186.82 10,934.10
Grand Total 13,120.92

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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