

OrderOrder Date03-JUL-2023Revision0Revision DateAs per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: Volspec Ltd

Woodrolfe Road Tollesbury Maldon Essex CM9 8SE United Kingdom

For all purchase order queries, please contact

For all invoicing queries, please contact

Tel: Fax:



Invoice to: UKRI

will be returned unpaid.

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



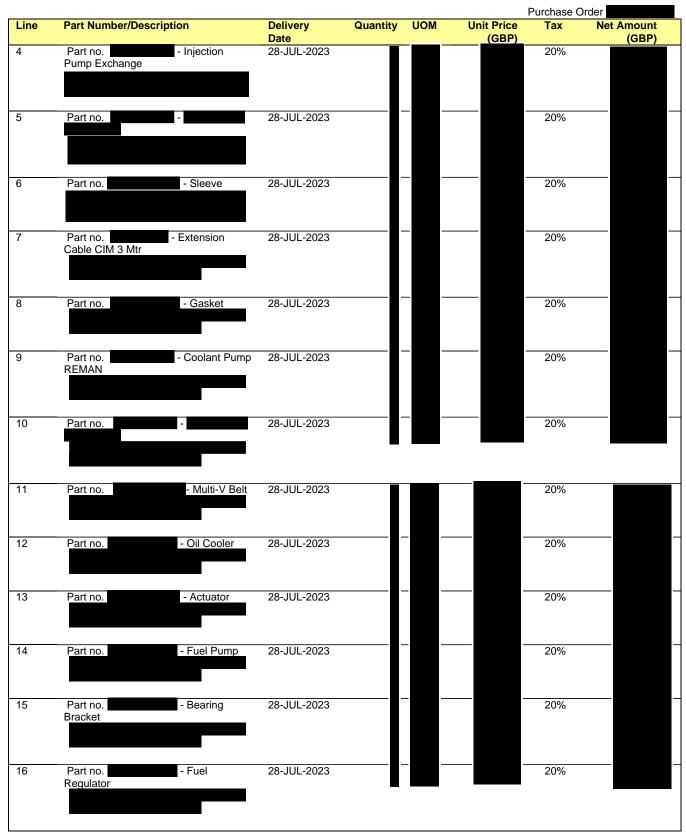
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Part no Ball Bearing	28-JUL-2023				20%	
2	Part no Turbocharger Exchange	28-JUL-2023	-			20%	
3	Part no	28-JUL-2023		-		20%	

Commercial In Confidence

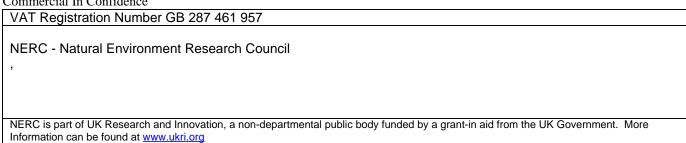
VAT Registration Number GB 287 461 957

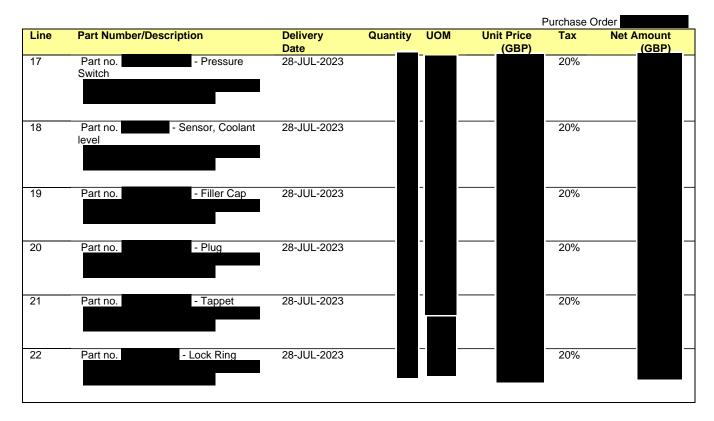
NERC - Natural Environment Research Council

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Total 2,988.30 14,941.49
Grand Total 17,929.79

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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