



Science and
Technology
Facilities Council

Supplier: University of Warwick
Warwick Medical School
Coventry
CV4 7AL
United Kingdom

Tel:

Fax:

Order	
Order Date	03-APR-2024
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.

[Redacted]

[Redacted]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[Redacted]	[Redacted]					

Total [Redacted]

Grand Total [Redacted]

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.ukstf.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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