



Science and  
Technology  
Facilities Council

Supplier: **HPC Compressed Air Systems**  
**Victoria Gardens**  
**Burgess Hill**  
**West Sussex**  
**RH15 9RQ**  
**United Kingdom**

Tel:  
Fax:

<b>Order</b>	
Order Date	20-DEC-2022
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.

ies, please contact

For all invoicing queries, please contact

Ship to: **STFC -**

Invoice to: **UKRI**  
**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	Supplier Item: PLATE HEAT EXCHANGE	31-DEC-2022					
2	Supplier Item: PLATE HEAT EXCHANGER	31-DEC-2022					

Total 2,024.88 10,124.40

Grand Total 12,149.28

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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