



Science and
Technology
Facilities Council

Order	[REDACTED]
Order Date	09-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Yokogawa UK Ltd**
17, Stuart Road
Manor Park
Runcorn
WA7 1TR
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

[REDACTED]

Ship to:

[REDACTED]

Invoice to:

[REDACTED]

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	2	Each	23,564.00	20%	47,168.00

Total 9,433.60 47,168.00

Grand Total 56,601.60

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

Commercial In Confidence

VAT Registration Number GB 287 461 957