



Science and
Technology
Facilities Council

Supplier: **Alvatek Ltd**
Unit 11
Westwood Court
Southampton
SO40 3WX
United Kingdom

Tel:
Fax:

Order	
Order Date	06-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.

For all purchase order queries, please contact

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			1	Each	11,640.00	20%	11,640.00
2			1	Each	50.00	20%	50.00

Total 2,335.00 11,690.00

Grand Total 14,025.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957