



Science and
Technology
Facilities Council

Supplier: **EMS Particle Solutions Ltd**
Compass House
Vision Park
Chivers Way
Cambridge
Cambridgeshire
CB24 9AD
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

Ship to: [REDACTED]

Order	[REDACTED]
Order Date	29-SEP-2023
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 [REDACTED]

Invoice to: [REDACTED]

NOTES TO SUPPLIER:
[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
	[REDACTED]	[REDACTED]		Each			11,166.24
2	[REDACTED]	[REDACTED]		Each			60.00

Total 2,245.65 11,226.24

Grand Total 13,473.89

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

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Information can be found at www.ukri.org

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