



Science and
Technology
Facilities Council

COPY

Order	4070316955
Order Date	26-APR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ceramic Seals Ltd**
Westwood Industrial Estate
Arkwright Street
Oldham
OL9 9LZ
United Kingdom
Tel: **0161 6272353**
Fax:

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

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - Ext SH2**
STFC - Ext SH2
Department of Physics and Astronomy
Hicks Building, University of Sheffield
Sheffield
United Kingdom
S3 7RH

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	CERAMIC [REDACTED]	25-APR-2022	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Total 0.00 10,879.40

Grand Total 10,879.40

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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