



Science and  
Technology  
Facilities Council

<b>Order</b>	
Order Date	02-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Aqua Cooling Ltd  
Unit 6  
Brickfield lane  
Chandler's Ford Industrial Estate  
Eastleigh  
SO53 4DP  
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]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Invoice to: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	1	Each	5,124.00	20%	5,124.00
2	[REDACTED]	[REDACTED]	1	Each	554.00	20%	554.00
3	[REDACTED]	[REDACTED]	1	Each	11,102.00	20%	11,102.00

Total 3,416.00 17,060.00

Grand Total 20,496.00

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