



Science and
Technology
Facilities Council

| | |
|---------------|-----------------------------|
| Order | [REDACTED] |
| 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]

Invoice to: [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.ukbsb.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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