



Science and
Technology
Facilities Council

COPY

Order	
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Verigas Engineering Ltd
Allington Road
Little Barford
St Neots
PE19 6YH
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: STFC - Rutherford Appleton Laboratory
Chilton
Didcot
Oxfordshire
Didcot
United Kingdom
OX11 0QX

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

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24476, no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: ASPIRE: Hydrogen Store and Buffer Design & Manufacturing Submission Authorisation	[REDACTED]		Each			[REDACTED]
2	Supplier Item: ASPIRE: Hydrogen Store and Buffer Despatch of Equipment from Supplier	[REDACTED]		Each			[REDACTED]
3	Supplier Item: ASPIRE: Hydrogen Store and Buffer Certification of Equipment	[REDACTED]		Each			[REDACTED]

Total 6,715.40 33,577.00
Grand Total 40,292.40

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org

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

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