



Science and
Technology
Facilities Council

Order	
Order Date	21-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scanwel Ltd**
Unit 15/16 Enterprise Park
Bala
Gwynedd
LL23 7NL
United Kingdom

Tel:
Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to:

STFC -

Invoice to:

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

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions 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: - febe internal vacuum turbo backing line tubes as per revised quotation	09-DEC-2022		Each		20%	

Total 3,079.69 15,398.46

Grand Total 18,478.15

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>

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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