		Urder				
		Order Date	e	31-OCT-2023		
	Science and	Revision		0		
毲	Technology	Revision D	Date			
K-L	Facilities Council	Payment 1	lerms	As per terms and conditions		
uppiler:	VAT Vacuum Products Ltd Edmund House Rugby Road	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				
	Learnington Spa CV32 6EL United Kingdom					
el: ax:						
Ship to:	STFC - DL DL STFC - DL DL Daresbury Laboratory Daresbury Science and Innovation Campus Warrington United Kingdom WA4 4AD	Invoice to:	Polaris Hous	JK Shared Business Services Ltd is House 1 Star Avenue don d Kingdom		

Order

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: VAT Series 48.2 DN100 stainless steel all-metal gate valve with CF-F fixed flange metric threads	22-DEC-2023	2	Each		20%	
					Total	2,837.40	14,187.00
					Grand Total		17.024.40

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

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