羝	Science and Technology Facilities Council	Order Order Date Revision Revision Date Payment Terms	27-SEP-2024 0 As per terms and conditions				
Supplier: Tel: Fax:	United Health Care Insurance DAC 70 Sir John Rogerson's Quay Dublin Dublin 2 Ireland	will be returned unpaid.	Invoices not quoting the PO number and the ship to details will be returned unpaid. For all purchase order queries, please contact				
Ship to:	SUPPLIER:						



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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.ukrl.org

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						Purchase Order	
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
					Grand Total		750,000.00

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.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf

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