



Science and
Technology
Facilities Council

Supplier: **Heeger Materials Inc**
39-06 Main Street 1250 Flushing
NY
11354
United States

Tel: [REDACTED]

Fax: [REDACTED]

Ship to: [REDACTED]

Order	[REDACTED]
Order Date	28-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

For all purchase order queries, please contact [REDACTED]

Invoice to: [REDACTED]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	[REDACTED]	[REDACTED]	210	Each	84.00	0%	17,640.00

Grand Total 17,640.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957