



Science and  
Technology  
Facilities Council

<b>Order</b>	
Order Date	02-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **HV Skan Ltd**  
**425-433 Stratford Road**  
**Shirley**  
**Solihull**  
**West Midlands**  
**B90 4AE**  
**United Kingdom**  
 Tel: **0121 733 3003**  
 Fax: **0121 733 1030**

**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

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**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:**

Please address all correspondence for the attention of [REDACTED] and ensure that the PO number is on all documents. Many thanks

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WP4 - HV Skan - Custom Melting Exercise Lab Melt of Cuo-doped [REDACTED]	03-MAR-2023	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: WP4 - HV Skan - Provision by Schott of CTE/Tg & Density data [REDACTED]	03-MAR-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 3,687.20 18,436.00  
 Grand Total 22,123.20

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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