



Science and
Technology
Facilities Council

Supplier: **Aircraft Tractor Parts Ltd**
Unit 32
Knightsbridge Business Centre
Cheltenham
GL51 9TA
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

Order	[REDACTED]
Order Date	12-DEC-2023
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]

Ship to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]		Each			35,000.00
2	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]		Each			20,000.00
3	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]		Each			15,500.00

Total 14,100.00 70,500.00

Grand Total 64,600.00

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.uksts.co.uk/services/procure/Documents/UKRI/POTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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