



Science and
Technology
Facilities Council

Order	4070320547
Order Date	20-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Impetus Enclosure Systems Ltd t/a Orion**
Orion Way
Far Lane
Thornes Farm Business Park
Leeds
West Yorkshire
LS9 0AR
United Kingdom
0113 2320555

Tel:
Fax:

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 - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	██████████ 800D RACK	15-JUL-2022	1	Each	██████████	20%	██████████
2	██████████ 4 WAY ROOF MOUNTED FAN TRAY	15-JUL-2022	1	Each	██████████	20%	██████████
3	██████████ 200MM BLISTER	15-JUL-2022	1	Each	██████████	20%	██████████
4	██████████ STIFFENED DOOR	15-JUL-2022	1	Each	██████████	20%	██████████
5	██████████ MID-MOUNT PROFILE (PAIR)	15-JUL-2022	1	Each	██████████	20%	██████████

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
6	BRACKET SUPPORT (PER PAIR)	15-JUL-2022	1	Each		20%	
7	PDU 4 WAY VERTICAL, C19 LOCKABLE	15-JUL-2022	1	Each		20%	
8	GALV CABLE TRAY	15-JUL-2022	1	Each		20%	
9	3U TERMINAL PLATE	15-JUL-2022	1	Each		20%	
10	DISTRIBUTION BOARD PLATE	15-JUL-2022	1	Each		20%	
11	BLANKING PANEL 1U 390W	15-JUL-2022	1	Each		20%	
12	BLANKING PANEL 5U 390W	15-JUL-2022	1	Each		20%	
13	7U HINGED PANEL	15-JUL-2022	1	Each		20%	
14	390 X 800 PLINTH	15-JUL-2022	1	Each		20%	
15	200 X 800 BLISTER PLINTH	15-JUL-2022	1	Each		20%	
16	CASTORS TWIN WHEEL 75M (2 BRAKED / 2 NON-BRAKED)	15-JUL-2022	1	Each		20%	
17	PLINTH BLANKING PANEL	15-JUL-2022	1	Each		20%	

Total 3,751.20 18,756.00
Grand Total 22,507.20

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>

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