Science and Technology Facilities Counci			Order		40	70396975		
			Order Date		17	17-DEC-2024		
			Revision		0	0		
			Revision Date					
			Payment Terms			s per terms Inditions	s and	
Supplier: Tel:	Star Helix Ltd 42 McKinlay Terrace Loanhead EH20 9JG United Kingdom 07518 051532		Invoices not quoting the PO nu will be returned unpaid. For all purchase order queries, pl P2PAdmin@uksbs.co.uk For all invoicing queries, please c		ries, please	lease contact		
Fax:				ing queries, pr				
Ship to:	STFC - UK Astronomy Technology Centre STFC - UK Astronomy Technology Centre Royal Observatory Blackford Hill Edinburgh United Kingdom EH9 3HJ		Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH				
NOTES TO	O SUPPLIER:							
Line I	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)	
1	Supplier Item:	09-DEC-2024		Each			21,319.20	

	1	Supplier Item:	09-DEC-2024	Each		21,319.20
L						

Total	4,263.84	21,319.20	
Grand Total		25,583.04	

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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