



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070309515</b>
Order Date	31-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scanwel Ltd**  
Unit 15/16 Enterprise Park  
Bala  
Gwynedd  
LL23 7NL  
United Kingdom  
Tel: 01678 530281  
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	Supplier Item: [REDACTED]	05-MAY-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] CARRIAGE CHARGE	05-MAY-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,778.59 13,892.96  
Grand Total 16,671.55

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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