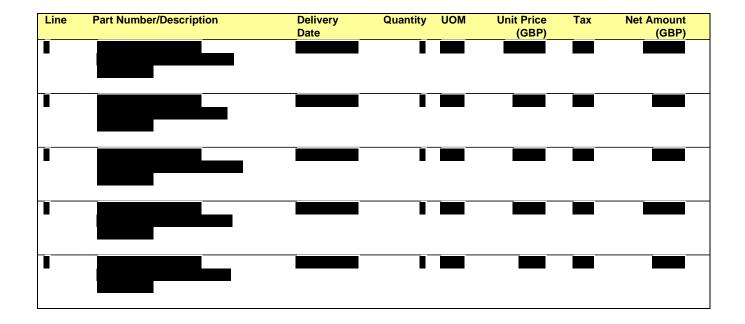
		Order		4070325828	
	Science and Technology Facilities Council	Order Date		08-SEP-2022	
		Revision		0	
44		Revision Date			
		Payment Terms		As per terms and conditions	
Supplier:	Scattergood and Johnson Ltd Lowfields Road Leeds		Invoices not quoting the PO number and the ship to details will be returned unpaid.		
Tel: Fax:	LS12 6ET United Kingdom 0113 243 0203 0113 242 0959	P2PAdmin@	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk		
Ship to:	STFC - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX	Invoice to:	UKRI C/O UK Shared E Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	Business Services Ltd Ie	
	SUPPLIER: 4 - Suppliers T&C'S apply				



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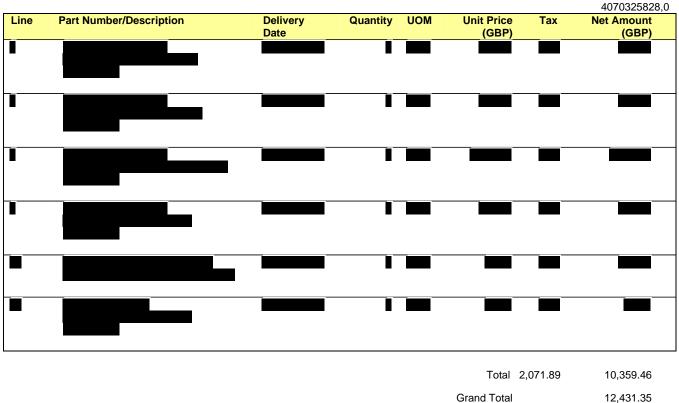
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VAT Registration Number GB 287 461 957

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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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