



Science and
Technology
Facilities Council

Order	4070308681
Order Date	24-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Combined Test Solutions Ltd**
Unit 4, Commerce Way
Leighton Buzzard
LU7 4RW
United Kingdom
Tel: 44 15 25 374466
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 - Ext ED3**
STFC - Ext ED3
Dr. D. Voss
Dept. Of Physics
Edinburgh
United Kingdom
EH9 3JL

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

NOTES TO SUPPLIER:

[REDACTED]

Reference documents:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Please order goods as detailed in attached spreadsheet [REDACTED]	11-FEB-2022		Each			[REDACTED]

Total 2,996.85 14,984.25
Grand Total 17,981.10

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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