



**Science & Technology
Facilities Council**

Order	4070139310
Order Date	26-FEB-2016
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Malvern Instruments Ltd**
Enigma Business Park
Groewood Road
Malvern
WR14 1XZ
United Kingdom
 Tel: **01684 892456**
 Fax:

**PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL
CORRESPONDENCE.
INVOICES NOT QUOTING THE PO NUMBER 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 - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

Invoice to: **STFC - Science & Technology Facilities Council**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

As Per Tender UK SBS RE150640 Rheometer

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: A Rheometer	31-MAR-2016	1	Each	35,614.00	20%	35,614.00

Total 7,122.80 35,614.00
 Grand Total 42,736.80

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

	VAT Registration Number GB 618 367 325
	STFC - Science & Technology Facilities Council, Polaris House, North Star Avenue Swindon, United Kingdom SN2 1SZ