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100	Science and Technology Facilities Council	Order Date		16-JAN-2024		
		Revision		0		
Ϋ́		Revision Date				
КL		Payment 1	Terms	As per terms and conditions		
Supplier:	Geo Kingsbury Machine Tools Ltd Kingsbury Quay Lane Gosport PO12 4LB	e Tools Ltd Invoices not quoting the PO number and the ship to detail will be returned unpaid. For all purchase order queries, please contact For all invoicing queries, please contact				
el: ax:	United Kingdom 023 92580371					
Ship to:	STFC - DL DL STFC - DL DL Daresbury Laboratory Daresbury Science and Innovation Campus Warrington United Kingdom	Invoice to:	Polaris House North Star Av Swindon United Kingd	ar Avenue		

Order

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 130 printed loads x-band RF spiral loads	07-JAN-2024		Each		20%	20,600.00
					(-210)	4.120.00	20,600.00

Grand Total 24,720.00

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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STFC - Science & Technology Facilities Council

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