



Science and
Technology
Facilities Council

Order	4070309532
Order Date	31-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Instrument Technology Ltd**
Menzies Road
Ponswood Industrial Estate
St. Leonards on sea
East Sussex
TN38 9BB
United Kingdom
Tel: 01424 442121
Fax: 01424 719696

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] - FEBE HUTCH BEAM TRANSPORT SYSTEM VACUUM COMPONENTS [REDACTED] [REDACTED]	15-APR-2022		Each	[REDACTED]	20%	[REDACTED]

Total 2,533.15 12,665.77
Grand Total 15,198.92

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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