

COPY



Order	FOIA
Order Date	19-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **S & T Systems Ltd**
Unit 6 Cambrian Business Park
Bromfield Industrial Est
Mold
Flintshire
CH7 1NJ
United Kingdom
 Tel: **01352 756480**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

FOIA Section 43
Commercial

Ship to: **STFC - Daresbury Laboratory**
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	FOIA Section 43 Commercial	FOIA					42,651.47

Total 8,530.29 42,651.47
 Grand Total 51,181.76

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
 STFC - Science & Technology Facilities Council

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