



**COPY**

Order	4070401373
Order Date	11-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scan Computers International Ltd T/A Scan International**  
**27-28 Enterprise Park**  
**Middlebrook**  
**Horwich**  
**Bolton**  
**BL6 6PE**  
**United Kingdom**  
Tel: **0871 4724747**  
Fax: **0871 4724787**

**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:**

**FOIA Section 43 Commercial**

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Total	12,797.88	63,989.40
Grand Total		76,787.28

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/media/zsddm31e/ukri-po-terms.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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