

Supplier: EGKenn Vacuum Technology SP. Z O. O.

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Ship to: STFC - Daresbury Laboratory

Daresbury Laboratory

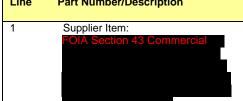
Daresbury Science and Innovation Campus

Warrington **United Kingdom** WA4 4AD

NOTES TO SUPPLIER:

ON UKRI PO terms and conditions

Reference documents:



COPY

Order	4070379159
Order Date	17-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial	06-SEP-2024	1	Each	51,684.00	0%	51,684.00
	FOIA Section 43 Commercial						

Grand Total 51,684.00

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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