

REVISION



Order	4070386639
Order Date	15-AUG-2024
Revision	1
Revision Date	16-AUG-2024
Payment Terms	As per terms and conditions

Supplier: **Connect 2 Cleanrooms Ltd T/A Angstrom Technology**
Riverside House
Forge lane
Halton
Lancaster
LA2 6RH
United Kingdom
 Tel: **01524 813021**
 Fax: **01524 811589**

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:
 Updated proposal: MCR00120R2
 Proposal Number: MCR00120R1

FOIA Section 40 Personal Information

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Proposal Number: MCR00120 New cleanroom for T1 laboratory	15-JAN-2025	1	Each	51,197.00	20%	51,197.00

Total 10,239.40 51,197.00
 Grand Total 61,436.40

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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VAT Registration Number GB 287 461 957

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