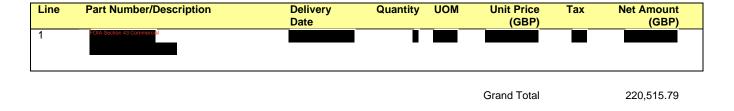
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Science and Technology Facilities Council		Order Date	е	19-DEC-2024
		Revision		0
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		Payment Terms		As per terms and conditions
Supplier:	AVS Added Value Industrial Engineering Solutions S.L.U. Pol. Ind. Sigma Xixilion Kalea 2 Bajo Pabellón 10 ELGOIBAR 20870 Spain	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		
Tel: Fax:				
Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 0QX	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH	
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Order



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

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