

Requisition number: 20180130_artifex_1024eur



For purchase orders above £5k submit three quotes or complete CD1 or Formal Tender form as stated in the ING procurement policy.

Name, address, telephone no., fax no. and email
Artifex Flexible tubes Ltd
3 Grooms Court
Billinghurst
West Sussex RH14 9EU
England
Tel : +44 1483 275678
Fax: +44 1483 268618

Specification and/or drawings are attached

Demanding Officer

A. Ridings

Date Delivery Required By:

asap

Budget Code:	Choose budget code
	IVA (01.05.03) T&I, GENERAL
Account Code:	Choose account code & Expend Type
	3201 - Research & Scientific Equip
Authorizing officer:	Diego Cano

Currency: Euros (€)

[illegible]

Does the supplier need access to ING facilities?

No

Is there a radiation and/or contamination hazard?

No

Total value	1024.48
Discount	
Total	1.024.48

DELIVERY ADDRESS

Chaucer Freight Ltd - Chaucer House - Fairview Industrial Park-Marsh Way-Rainham-Essex-RM13 8UH-UK

STFC Terms and Conditions can be found at <http://www.ukpbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

FINANCE USE ONLY

The above have been checked in accordance to our finance policy please process the order_____

4242	Income credit
4192	Income credit
2001	Non-OTL Labour
2002	Overtime (STFC)
2006	Other Staff Benefits
2023	Non-OTL Labour
2202	Recruitment & Promotion Costs
2205	Non-OTL Labour
2206	Medical Fees & Vaccinations
2501	Compensation Payments
2203	Staff Relocation
2408	T&S O'seas-Other Charges
3022	Postage and Courier Services
3251	Freight & Packaging
3461	Telephone Fax & Internet Calls
3464	Telecoms - Land Line Rental
3469	Mobile Phone Costs
3452	Rates
3401	Utilities Electricity
3402	Utilities Gas
3403	Utilities Water
3404	Utilities Other

3031	Conferences & Seminars
3032	Advertising & Promotion (Ext)
3035	Hospitality

3071	External Audit Fees
3081	Bank Charges
3422	Other Bought In Services
3033	Marketing

