



Supplier: **PMB Engineering (NW) Ltd**
23 Rudd Street
Hoylake
Wirral
CH47 2DX
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

Order	[REDACTED]
Order Date	10-FEB-2023
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **STFC -** [REDACTED]

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] 1.Preparation prior to structural repairs. Corrosion to be needle gun cleaned.	22-MAR-2023		[REDACTED]			[REDACTED]
2	Supplier Item: [REDACTED] 2. MANufacture, supply, install [REDACTED] new base segments to inside floor of cabin.[REDACTED] engineers,[REDACTED] days plus materials	22-MAR-2023		[REDACTED]			[REDACTED]
3	Supplier Item: [REDACTED] 3. Carry out [REDACTED] repairs to outside shell of cabin.[REDACTED] engineers,[REDACTED] days.	22-MAR-2023		[REDACTED]			[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: [REDACTED] 4. To apply aluminium primer to inside and exterior of Annular cabin	22-MAR-2023		[REDACTED]			[REDACTED]
5	Supplier Item: [REDACTED] 5. To carry out removal of central support steelwork located on top of annular cabin and seal void. [REDACTED] engineers. [REDACTED] day	22-MAR-2023		[REDACTED]			[REDACTED]
6	Supplier Item: [REDACTED] 6. Accommodation, mobilization, equipment hire	22-MAR-2023		[REDACTED]			[REDACTED]

Total 4,872.00 24,360.00

Grand Total 29,232.00

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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