

Supplier: H/T Portland Ltd

H/T PORTLAND LTD

UNIT ONE

VICTORIA SQUARE PORTLAND DORSET DT5 1AL

United Kingdom
Tel: 01305 822828
Fax: 01305 860313

COPY

Order	
Order Date	17-APR-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

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: STFC - RAL RAL

NOTES TO SUPPLIER:

PO Terms and Conditions apply

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom

SN2 1UH

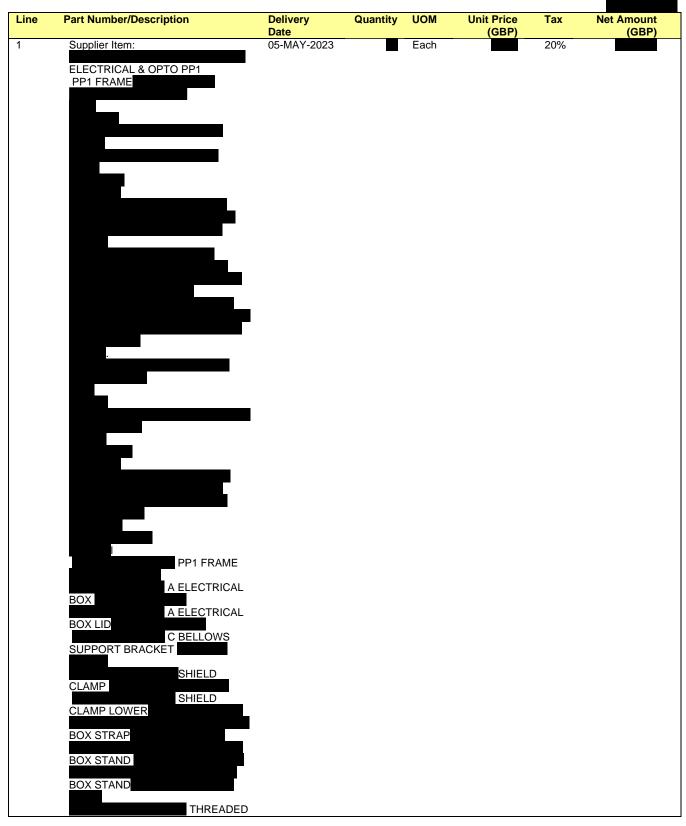
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VAT Registration Number GB 287 461 957

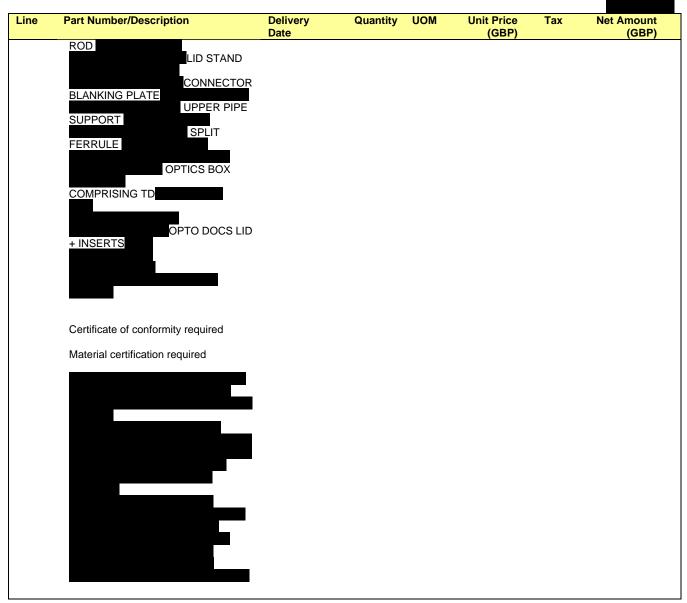
STFC - Science & Technology Facilities Council

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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



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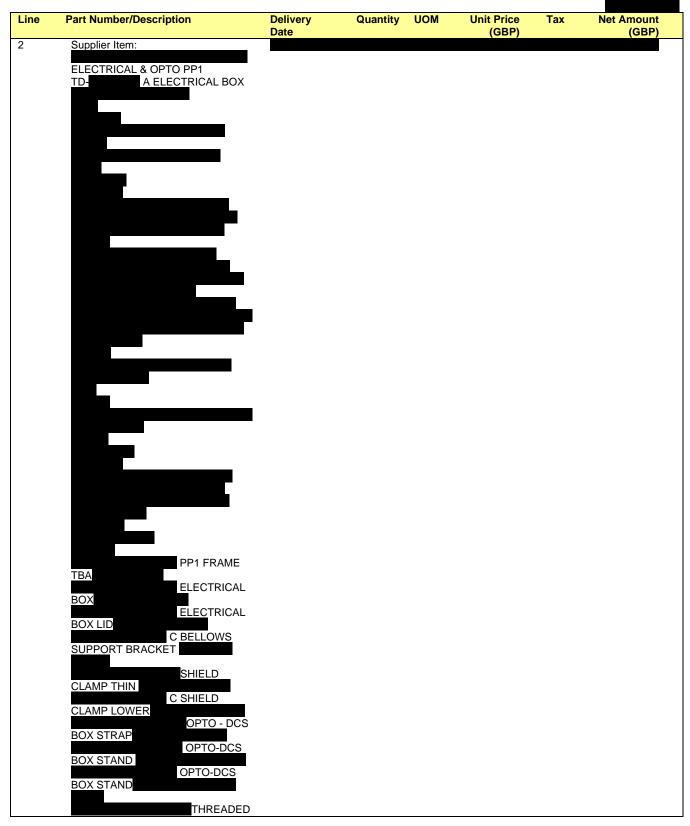


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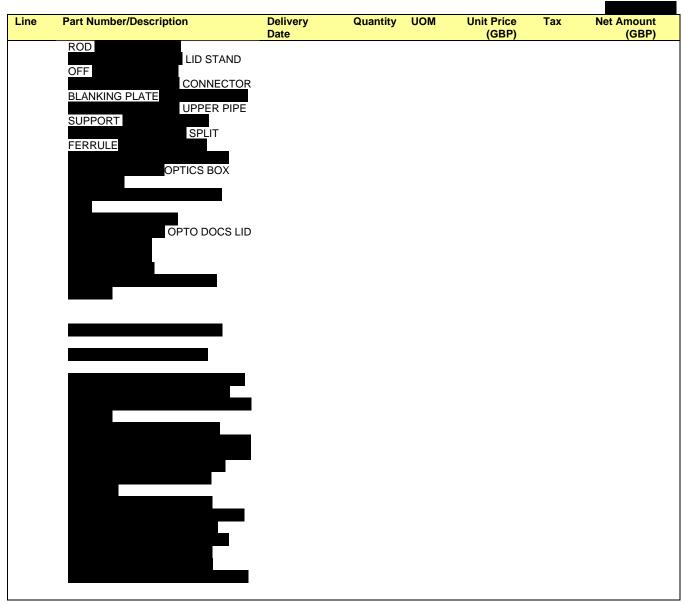
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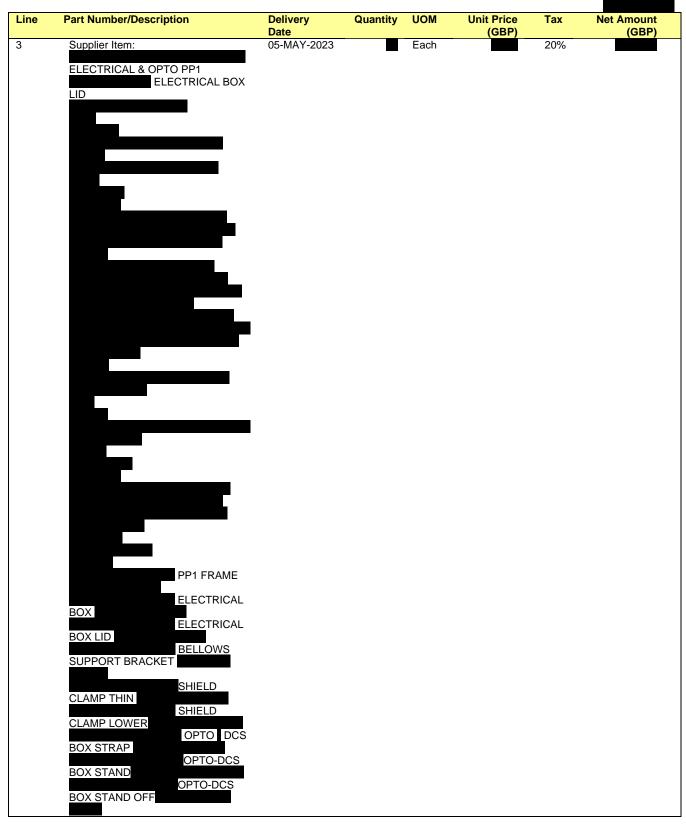
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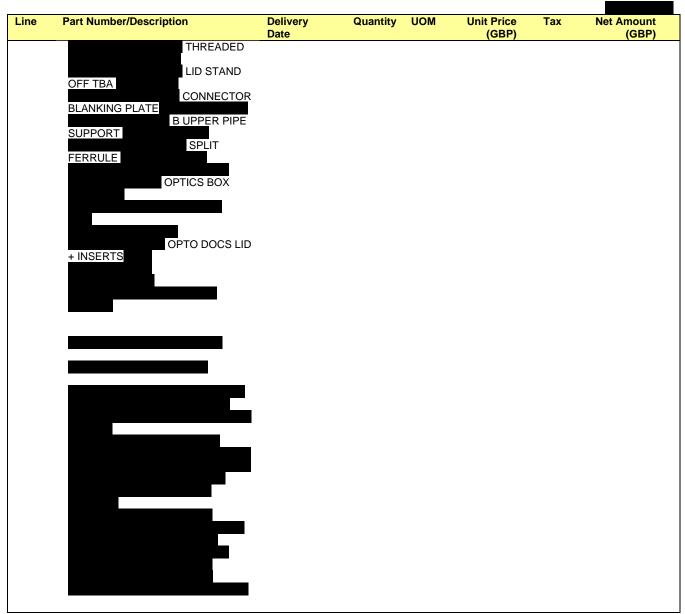
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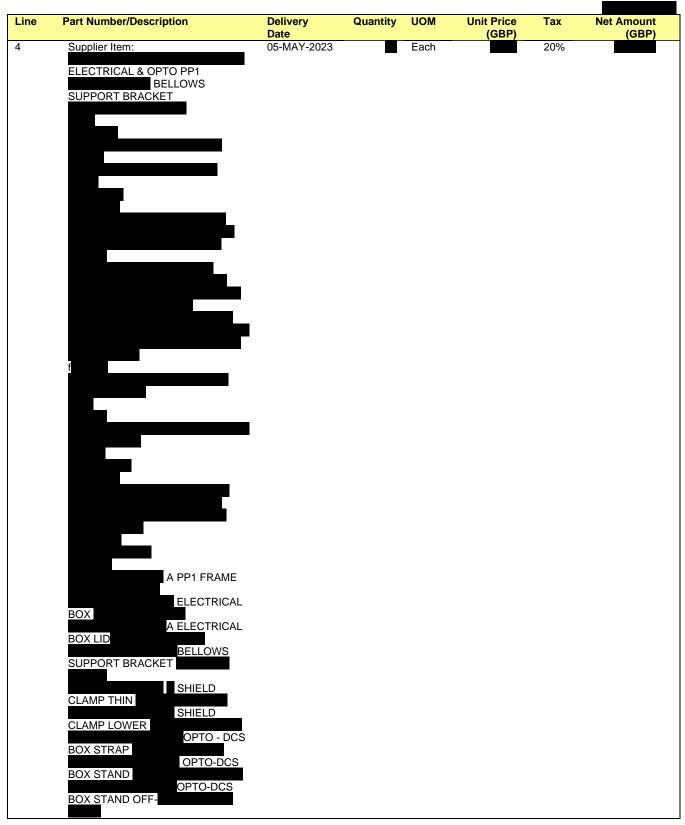
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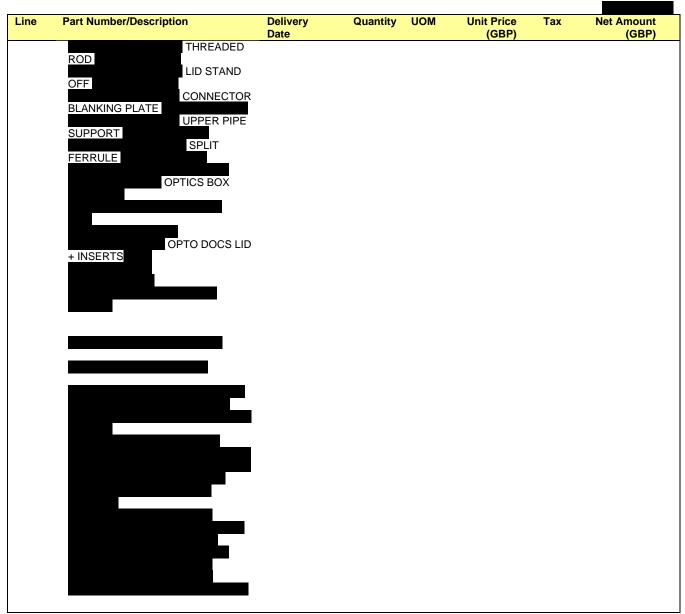
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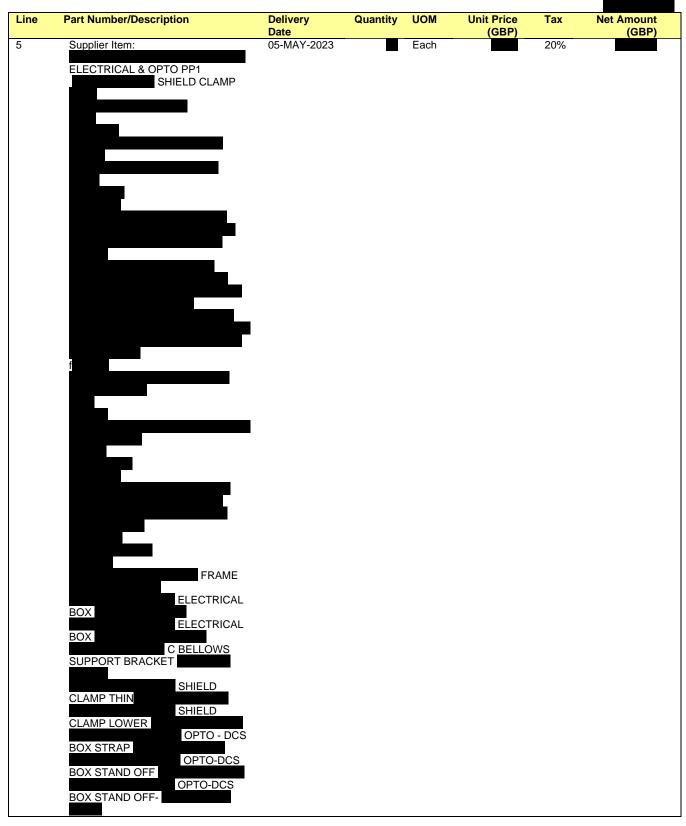
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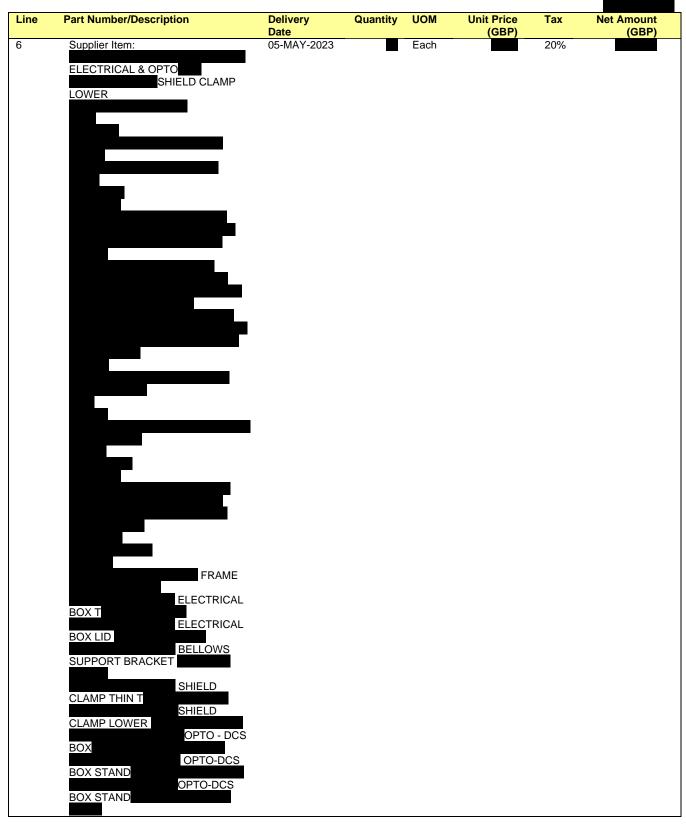
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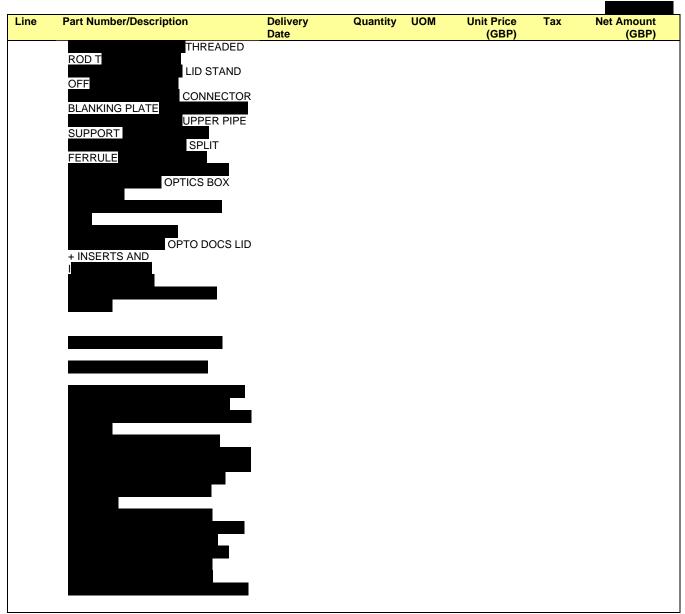
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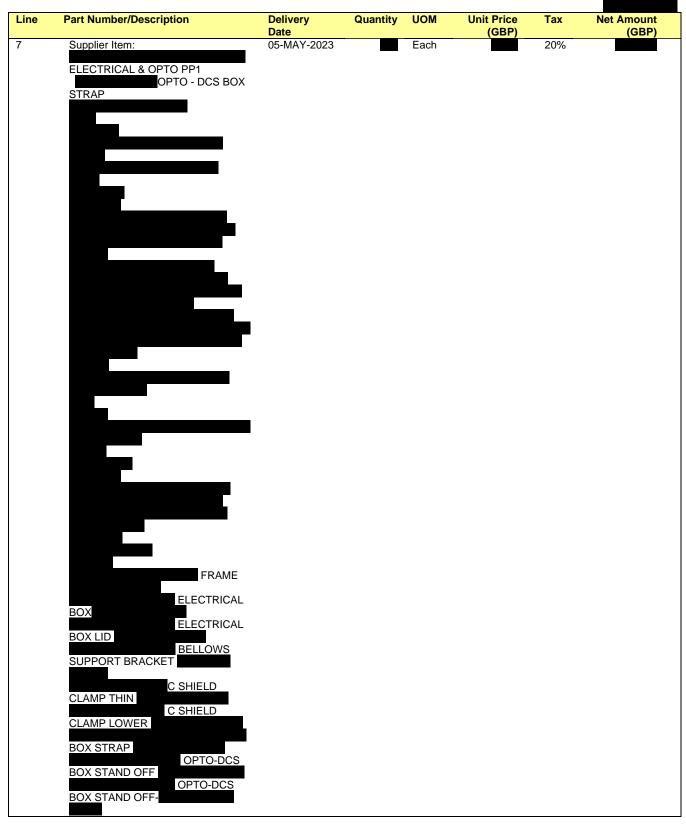
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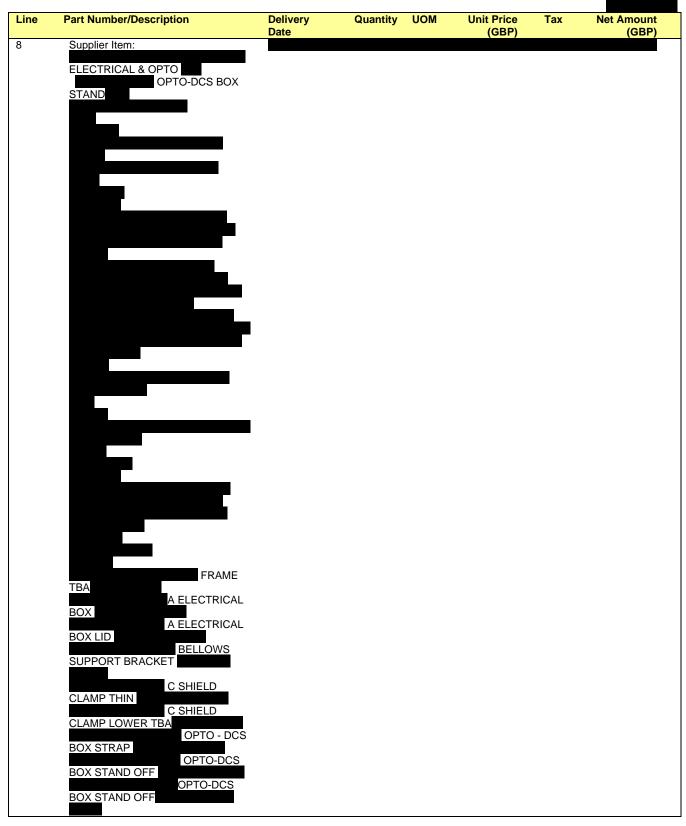
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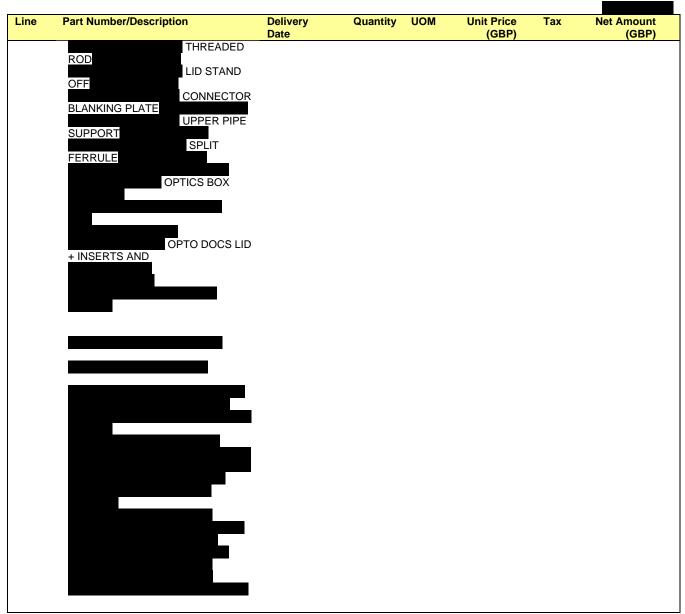
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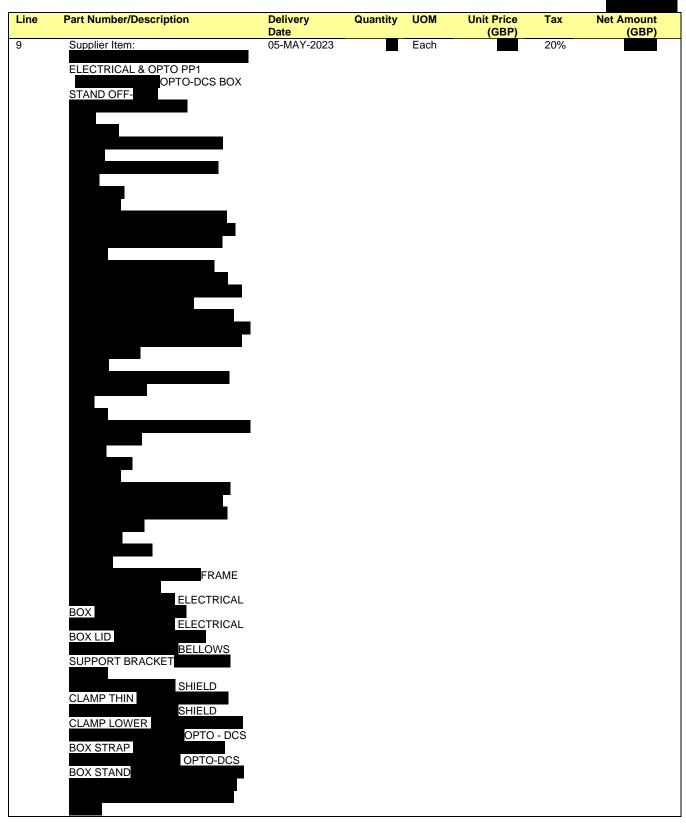
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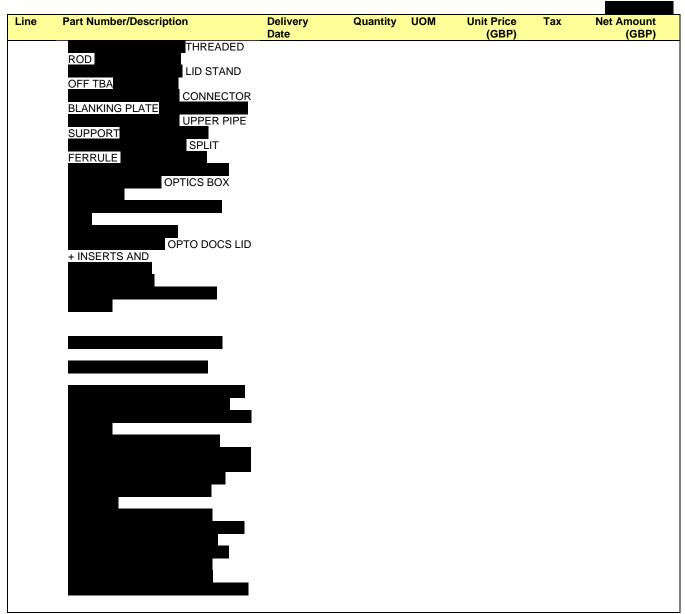
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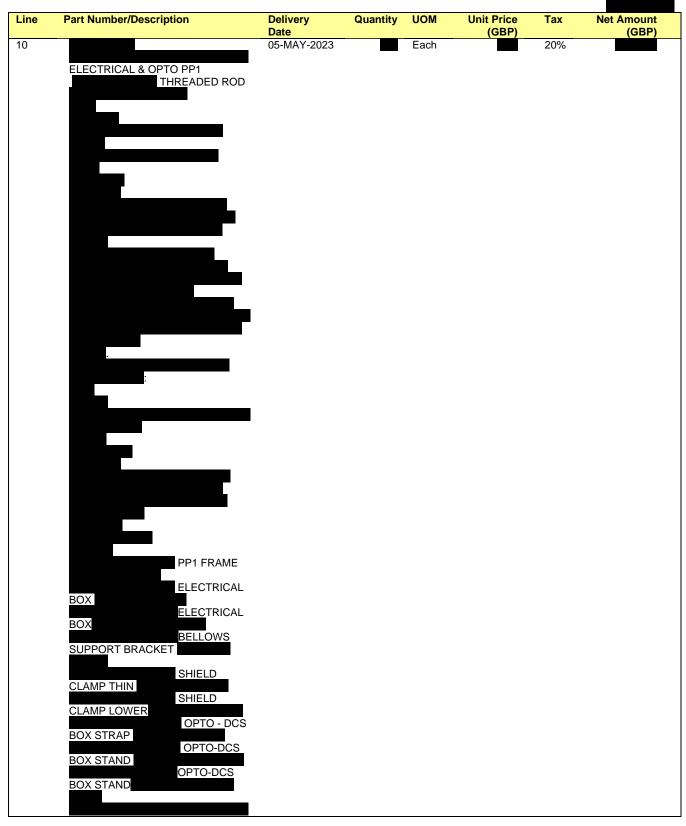
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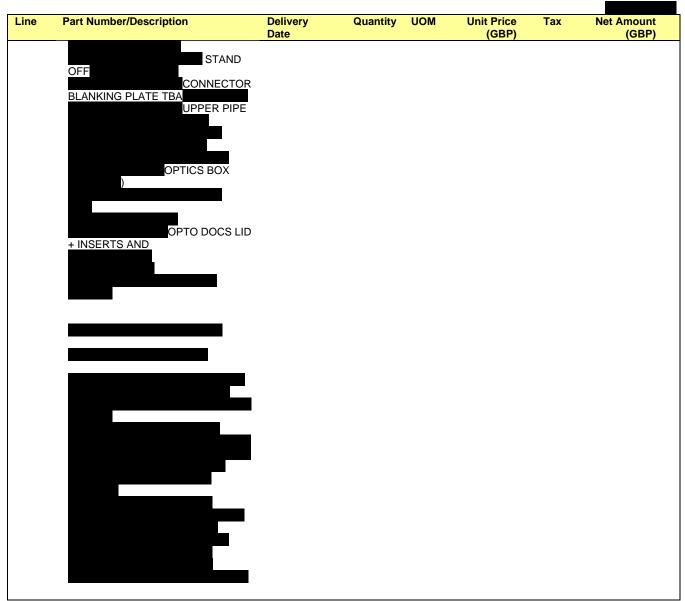
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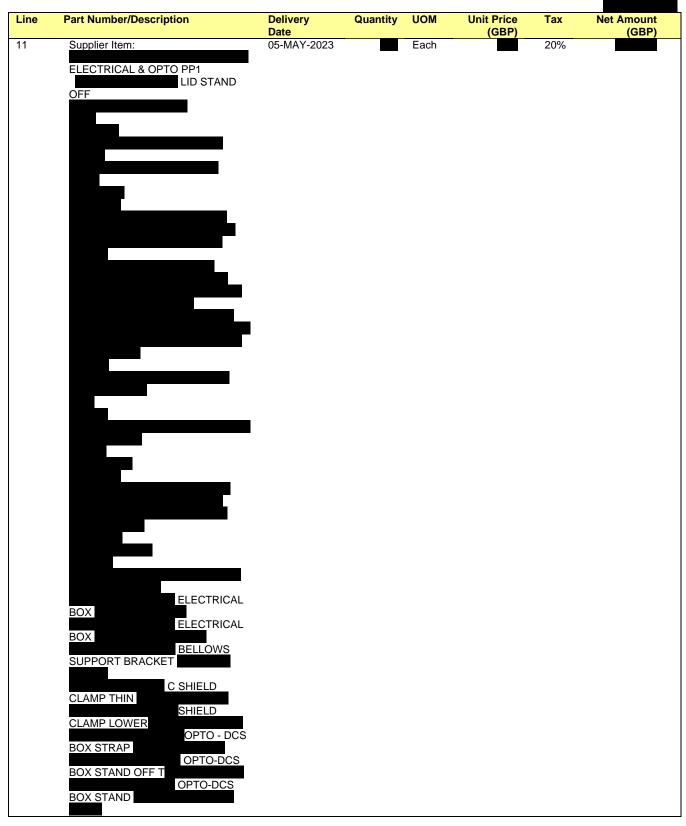
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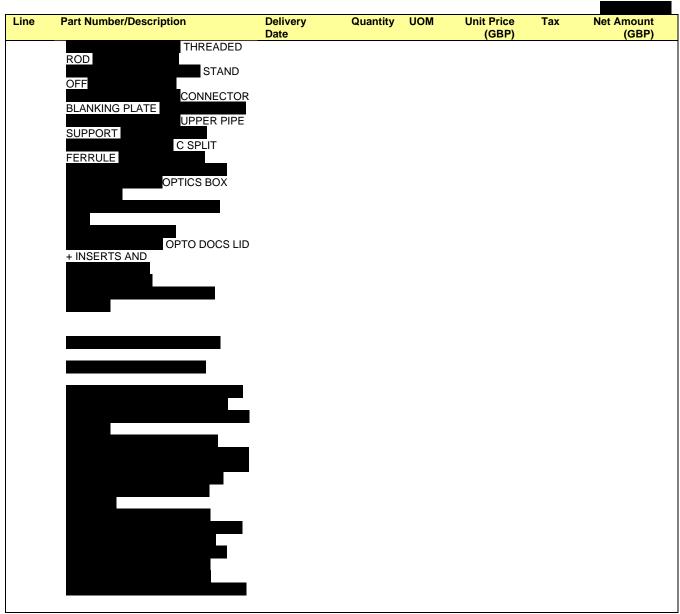
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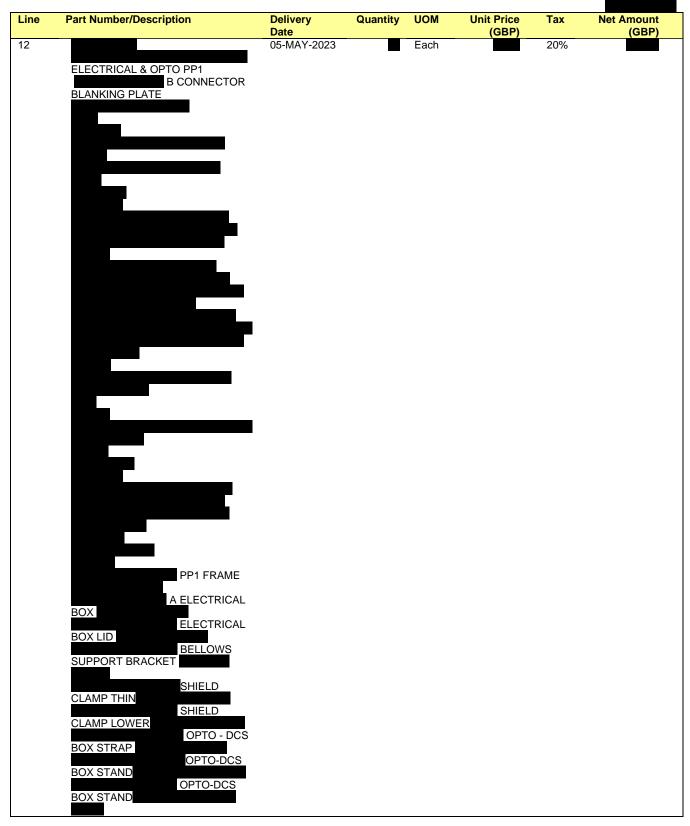


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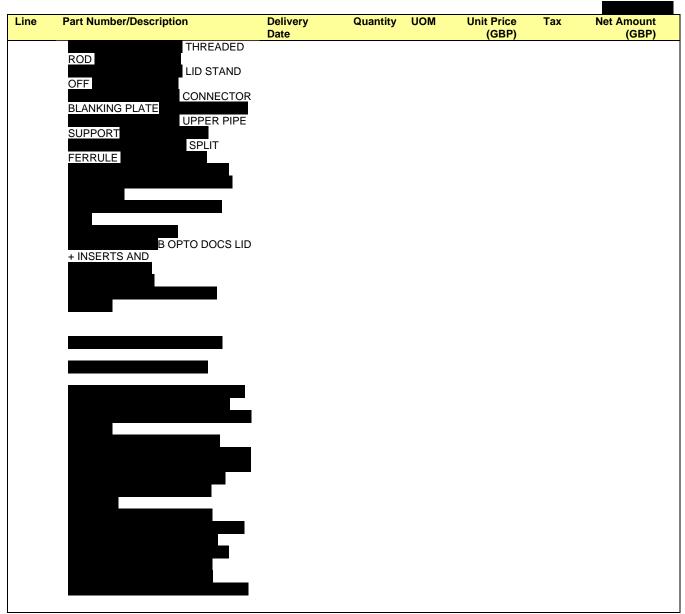
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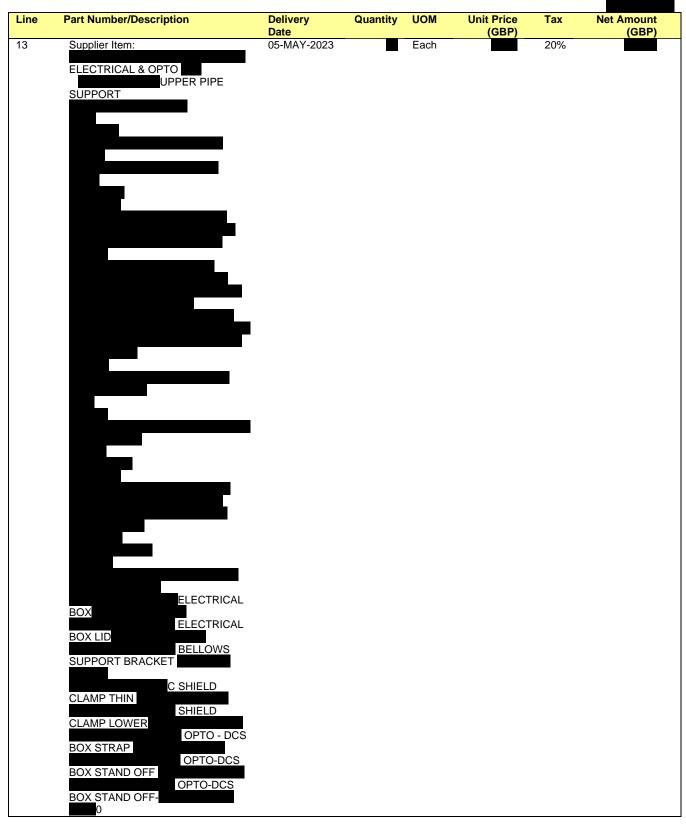
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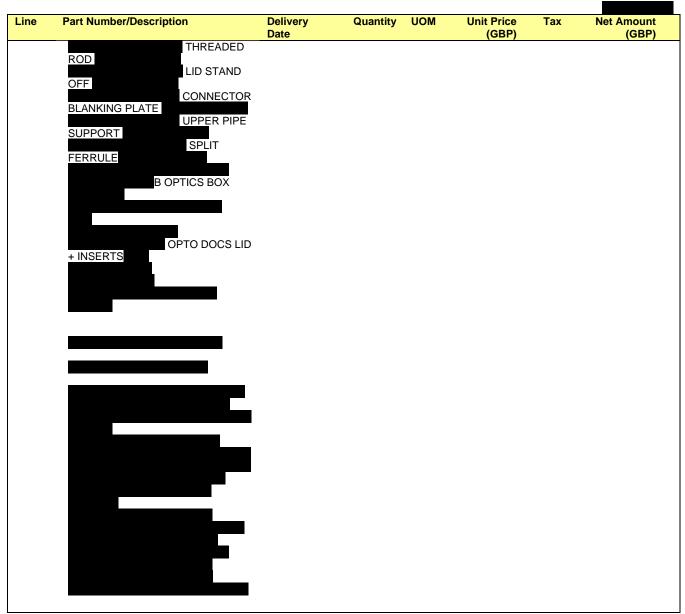
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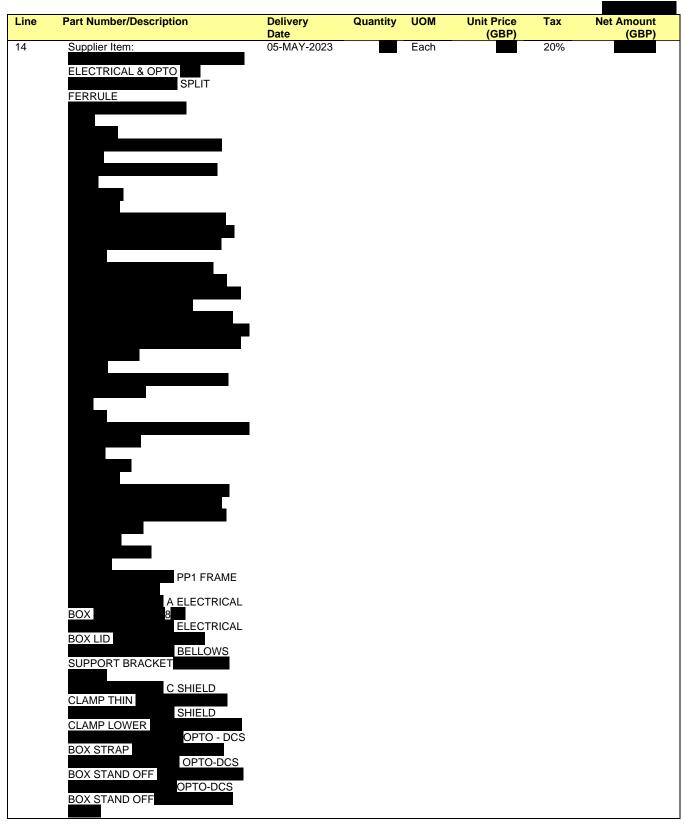
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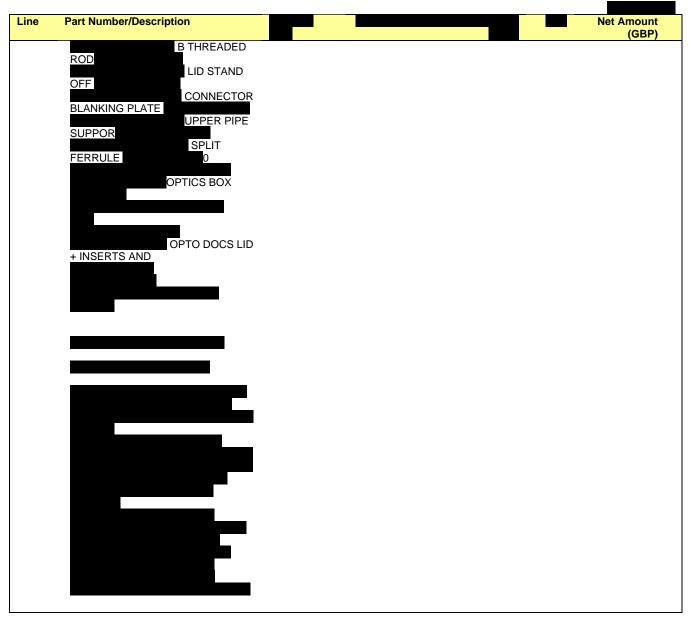


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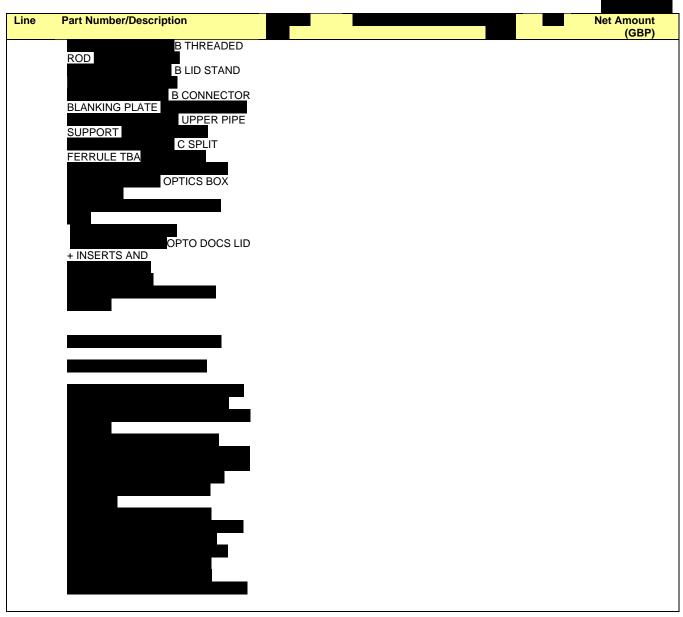


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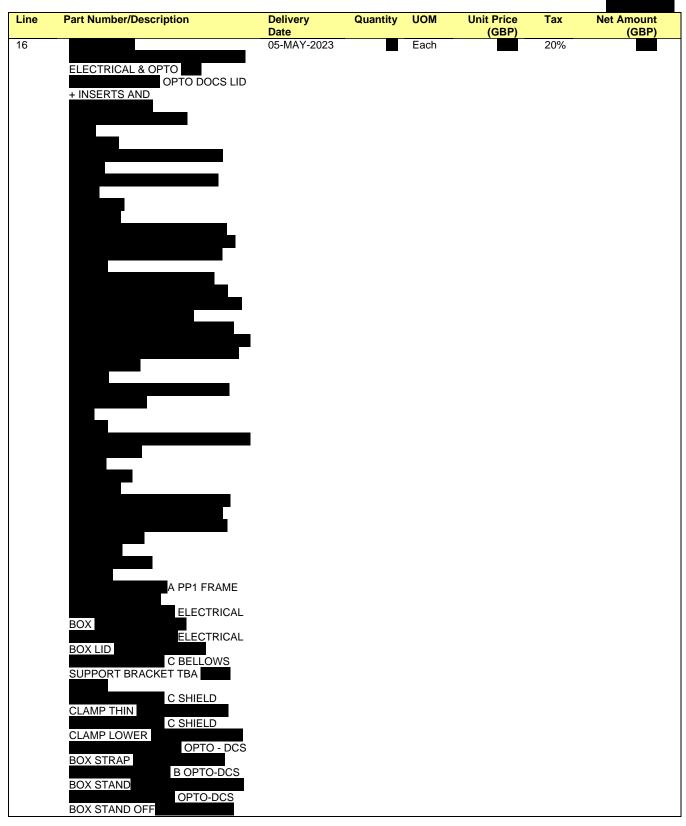


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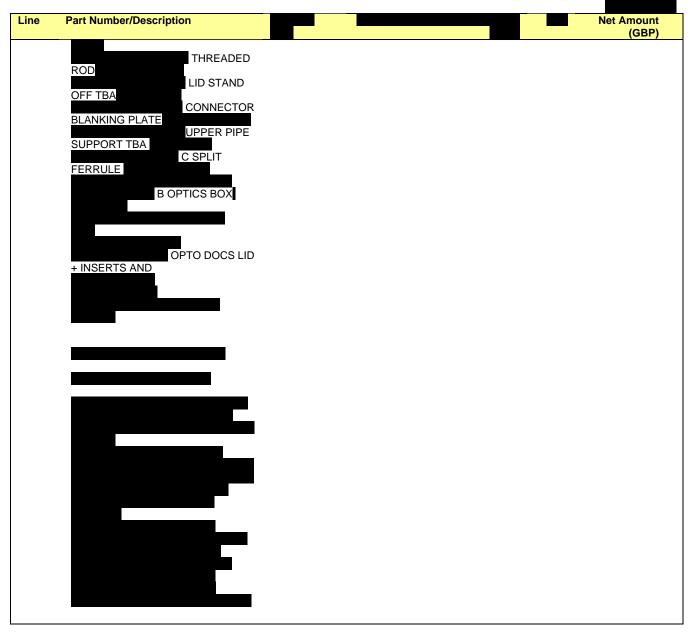


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Grand Total 34,123.68

28,436.40

Total 5,687.28

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