

COPY

Science and
Technology
Facilities Council

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	[REDACTED]

Supplier: University of Southampton
Craig Wren Accountancy Assistant, Faculty
of Engineering and the Environment
Boldrewood Campus, B176, Level 4
Highfield
Southampton
SO16 7QF
United Kingdom

Tel: -
Fax: -

Invoices not quoting the PO number and the ship to details
will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact [REDACTED]

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

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24255, 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]	14-JUN-2024	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 2,760.00 13,800.00

Grand Total 16,560.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

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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

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.ukrbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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