



Science and
Technology
Facilities Council

Order	
Order Date	14-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **D & M Mechanical Services Ltd**
Unit 2G
Palatine Industrial Estate
Causeway Avenue
Warrington
WA4 6QQ
United Kingdom
 Tel: **01925 415667**
 Fax: **01925 423997**

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 - Daresbury Laboratory**
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Fabrication and Delivery to site of Steps / Platform as per the [REDACTED] [REDACTED]	23-DEC-2022				20%	

Total 5,770.00 28,850.00

Grand Total 34,620.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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