



Science and
Technology
Facilities Council

Order	4070312861
Order Date	03-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Conservation, Education and Research Trust**
T/A Earthwatch Institute Europe
Mayfield House
256 Banbury Road
Oxford
OX2 7DE
United Kingdom
01865 318 838

Tel:
Fax:

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

For all purchase order queries, please contact



Ship to: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:	31-MAR-2022		Each			

Total 4,000.00 20,000.00

Grand Total 24,000.00

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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