



Science and
Technology
Facilities Council

Order	
Order Date	09-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Yaplex Limited**
The Handling Factory
Derby Road Business Park
Derby Road, Clay Cross
Chesterfield
Derbyshire
S45 9AG
United Kingdom
 Tel: **01246 860114**
 Fax: **01246 865524**

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**
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:

As quotes

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Aluminium 'A' Frame crane	31-MAR-2023				20%	
2	Supplier Item: Packing & Delivery	31-MAR-2023				20%	
3	Supplier Item: Installation / Setup and basic user instructions.	31-MAR-2023				20%	
4	Supplier Item: Additional lifting equipment	31-MAR-2023				20%	

Total 2,269.00 11,345.00
 Grand Total 13,614.00

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

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

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