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Supplier: **The Fairhursts Design Group Ltd**  
55 King Street  
Manchester  
M2 4LQ  
United Kingdom

Fax:

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



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:**

| Line | Part Number/Description                                                            | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|------------------------------------------------------------------------------------|---------------|----------|------|------------------|-----|------------------|
| 1    | Supplier Item:<br>RAL Space - Curation and Analysis<br>Facility - Feasibility work | 31-MAR-2022   |          | Each |                  |     | 36,800.00        |

Total 7,360.00 36,800.00  
Grand Total 44,160.00

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.ukpbs.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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