



Science and
Technology
Facilities Council

Supplier: **Advanced Handling Ltd**
Newcombe Way
Orton Southgate
Peterborough
PE2 6SE
United Kingdom
01778 345365

Tel:
Fax:

COPY

Order	
Order Date	29-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 - ESS - Sweden - Visiting Address**
European Spallation Source
Partikelgatan 2
224 84 Lund
European Spallation Source
Sweden

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: On Drawing acceptance	16-DEC-2024	1	Each		0%	18,420.00
2	Supplier Item: Prior to despatch	27-JAN-2025	1	Each		0%	14,736.00
3	Supplier Item: On Installation	03-MAR-2025	1	Each		0%	3,684.00

Total 0.00
Grand Total 36,840.00

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/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number SE502087860801

STFC - Science & Technology Facilities Council

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