



Science and
Technology
Facilities Council

COPY

Order	4070373860
Order Date	15-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Langtree Property Partners Ltd**
St James Business Centre
Wilderspool Causeway
Warrington
WA4 6PS
United Kingdom
Tel: **01925 255520**
Fax:

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:

PLEASE NOTE; this order is subject to the Purchase Order terms and conditions, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	29-MAR-2024		Each			11,250.00
2	Supplier Item: [REDACTED]	29-MAR-2024		Each			12,500.00
3	Supplier Item: [REDACTED]	29-MAR-2024		Each			3,560.00
4	Supplier Item: [REDACTED]	29-MAR-2024		Each			2,500.00

Total 5,962.00 29,810.00

Commercial In Confidence

VAT Registration Number GB 287 461 957
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
Grand Total							35,772.00

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>

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