

COPY



Science and  
Technology  
Facilities Council

Order	4070392775
Order Date	30-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Newwood Solutions Ltd  
15 Kings Croft  
Allestree  
Derby  
DE22 2FP  
United Kingdom  
01332 72126

Tel:  
Fax:

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

For all purchase order queries, please contact  
[P2PAdmin@ukbsc.co.uk](mailto:P2PAdmin@ukbsc.co.uk)

For all invoicing queries, please contact [finance@ukbsc.co.uk](mailto:finance@ukbsc.co.uk)

Ship to: STFC - RAL RAL  
STFC - RAL RAL  
Rutherford Appleton Laboratory  
Harwell Oxford  
Didcot  
United Kingdom  
OX11 0QX

Invoice to: UKRI  
CIO 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	[REDACTED]	01-NOV-2024	Each				23,380.98
						Total	4,677.29
						Grand Total	28,058.18

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.ukbsc.co.uk/media/223303/the-ukri-po-terms.pdf>

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