



Order	4070320281
Order Date	16-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **GJ Maintenance Engineering Ltd**
Unit 15a
Dock Road Ind Est
Connah's Quay
Deeside
Flintshire
CH5 4DS
United Kingdom
 Tel: **01244 831258**
 Fax: **01244 830190**

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 - DL DL**
STFC - DL DL
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: REFERS	22-JUL-2022		Each		20%	

Total 3,015.00 15,075.00
 Grand Total 18,090.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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