



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070308541</b>
Order Date	21-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Electro Rent UK Ltd**  
Unit 1 Waveley Industrial Park  
Hailsham Drive  
Harrow  
HA1 4TR  
United Kingdom  
Tel: 020 84200205  
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 - 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: [REDACTED] Signal Analyser [REDACTED]	30-JUN-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 4,204.49 21,022.44  
Grand Total 25,226.93

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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VAT Registration Number GB 287 461 957

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