



Supplier: Scarecrow Events Ltd

WHITEHILL INDUSTRIAL ESTATE

WHITEHILL LANE

ROYAL WOOTTON BASSETT

WILTSHIRE SN4 7DB United Kingdom

Tel: Fax:

Order				
Order Date	11-OCT-2023			
Revision	0			
Revision Date	Vac			
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 - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory Harwell Oxford

Didcot United Kingdom **OX11 0QX**

NOTES TO SUPPLIER:

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		C/O II

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UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:			Each			11,900.00

Total 2,380.00 11.900.00 Grand Total 14.280.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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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