Supplier: Tel: Fax:	Science and Technology Facilities Council Lucion Survey Ltd Cromwell House Westfield Road Southam CV47 0JH United Kingdom 01926 810811	For all purch	erms t quoting the PO no ned unpaid. ase order queries, p lukabs.co.uk	29-NOV-2024 0 As per terms and conditions umber and the ship to details lease contact contact finance@uksbs.co.uk	
Ship to: NOTES TO	STFC - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX SUPPLIER:	Invoice to:	UKRI C/O UK Shared E Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	ausiness Services Ltd Ie	

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Update to Topo+UGS drawing	29-NOV-2024					
					Total 4	4,550.00	22,750.00
					Grand Total		27,300.00

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/media/zsddm31e/ukri-po-terms.pdf

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