



Science and
Technology
Facilities Council

Supplier: Windsor Golf hotel and country Club
P.O Box 45587
NAIROBI/Kenya
00100
United Kingdom
Tel: +254 208647000
Fax:

Order	
Order Date	02-JUL-2024
Revision	0
Revision Date	
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 - PH PH
STFC - PH PH
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1ET

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 (USD)	Tax	Net Amount (USD)
1	Supplier Item: Africa UK Physics Partnership Programme	30-SEP-2024		Each			

Total 16,400.00 82,000.00
Grand Total 98,400.00

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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