

Supplier: LR Engineering Ltd (Fairford) Ltd

Unit 3

Wheelford Road Fairford GL7 4DT

United Kingdom
Tel:

Fax:

Order					
Order Date	28-FEB-2024				
Revision	0				
Revision Date	Vog				
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 - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire 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: BIPOD RING	19-APR-2024	ŀ	Each		20%	

Total 2,081.40 10,407.00

Grand Total 12,488.40

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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