



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070304198</b>
Order Date	17-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Machining Technology (Mach-Tech) Ltd**  
Milton Road  
Drayton  
Abingdon  
Oxfordshire  
OX14 4EZ  
United Kingdom  
Tel: 01235 538333  
Fax: 01235 538303

**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:**  
Delivery date 23rd December 2021

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	██████████ ██████████ ██████████ INNER TAB RING - for the order regarding your quotation ██████████	23-DEC-2021	1	Each	██████████	20%	██████████

Total 2,445.47 12,227.33  
Grand Total 14,672.80

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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