



COPY

Order	4070322522
Order Date	19-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Metalex ACP Ltd**
6 Engle Drive
Stonebridge
Milton Keynes
MK13 0AB
United Kingdom
 Tel: **01908 224247**
 Fax:

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:

Please inform the Om office on receipt of the purchase order.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] - raw materials Quote Ref: [REDACTED] Reference documents: [REDACTED].msg	18-JUL-2022					

Total 3,109.20 15,546.00
 Grand Total 18,655.20

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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