

Supplier: AEON Engineering Ltd

293 Silverdale Road Newcastle-under-Lyme

ST5 6EH

United Kingdom +440161 9874660

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom

OX11 0QX

NOTES TO SUPPLIER:

Please note that this PO is to cover

This is not a new order.

COPY

Order	4070302466			
Order Date	25-OCT-2021			
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Bakeout of S4 MLI - Services detailed in	19-OCT-2021	,	Each		20%	

Total 49,113.75
Grand Total 58,936.50

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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