



Science and
Technology
Facilities Council

Supplier: **Shawcity Ltd**
91-92 Shrivenham Hundred Business Park
Watchfield
SN6 8TY
United Kingdom
Tel: 01793 780622
Fax:

Order	
Order Date	30-JAN-2025
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 - 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: 2nd Floor Rack Room For the supply and installation of 2 additional O2 sensors and audio/visual devices (outside of each door and 1 internally to the room) with a single mute key switch.	28-MAR-2025	1	Each			
2	Supplier Item: EA1 Labyrinth & Pit For the supply and installation of 1 additional sensor within the Labyrinth of EA1 and the supply and installation of 1 additional sensor with the pit of EA1.	28-MAR-2025	1	Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: EA2 Labyrinth & Pit For the supply and installation of 1 additional sensor within the Labyrinth of EA2 and the supply and installation of 1 additional sensor with the pit of EA2.	28-MAR-2025	1	Each			
4	Supplier Item: Ground Floor Corridor Pit For the supply and installation of 2 new O2 sensor heads within the pit of the ground floor corridor with 1 audio/visual device, 1 mute key switch and 1 display unit to be located next to the control panel.	28-MAR-2025	1	Each			
5	Supplier Item: Prep Room C For the supply and installation of 1 O2 sensor head, 2 audio/visual devices (1 internal and 1 external to the room) and 1 mute key switch.	28-MAR-2025	1	Each			

Total 4,881.73 24,408.63

Grand Total 29,290.36

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.uksbis.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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