Ж	Science and Technology Facilities Council	Order Date Order Date Revision Revision D Payment T	ate	26-JUL-2024 0 As per terms and conditions				
Supplier: Tel: Fax:	Magnetic Shields Ltd Headcorn Road Staple Hurst Tonbridge TN12 0DS United Kingdom	For all purch	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 B Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	Star Avenue on Kingdom				

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			1	Each	18,100.00	20%	18,100.00
2			1	Each	2,000.00	20%	2,000.00

Total 4,020.00 20,100.00 Grand Total 24,120.00

The term and conditions retailing 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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