



Science and
Technology
Facilities Council

Supplier: **Pure Network Engineering Group Ltd**
The Manor House
Needham Suite
Howbery Business Park
Wallingford
OX10 8BA
United Kingdom
 Tel: **01491 822842**
 Fax:

Ship to: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

NOTES TO SUPPLIER:

Order	
Order Date	10-MAR-2023
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

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)
1	Supplier Item: outside manufacturing request Freia Traslation Stages as per pure network quotation Item Description Part Number Issue Lead Time Qty Price Each Total 1 PUSHER BLOCK 2 TABLE 3 SWITCH DOG 4 SHIM 5 COVER 6 ADJUSTMENT BLOCK 7 SHIM 8 BASE PLATE 9 READ HEAD MOUNT 10 SWITCH BRACKET 11 NUT BLOCK 12 MOTOR PLATE 13 ADJUSTMENT BLOCK TO Pure Network Engineering Group Ltd The Manor House Wisteria Suite, Howbery Business Park Wallingford Oxfordshire OX10 8BA	21-APR-2023				20%	

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Date _____

Total 2,826.70

14,133.50

Grand Total

16,960.20

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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