



Science and  
Technology  
Facilities Council

Supplier: **CMR (Calibration, Maintenance and Repair Ltd)**  
11 Frensham Road  
Norwich  
NR3 2BT  
United Kingdom

<b>Order</b>	
Order Date	18-JUN-2024
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.

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
Rutherford Appleton Laboratory  
Harwell Oxford  
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:**  
GSS24444

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Calibration of 119 triaxial and 22 single axis accelerometers	28-JUN-2024		Each			

Total 4,495.76 22,483.80

Grand Total 26,980.56

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.ukri.org/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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