



Science and  
Technology  
Facilities Council

Supplier: **Oxton Engineering Company Ltd**  
122 Cleveland Street  
Merseyside  
Birkenhead  
CH41 3RB  
United Kingdom  
Tel: **0151 6479972**  
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Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
Rutherford Appleton Laboratory  
Harwell Oxford  
Didcot  
United Kingdom  
OX11 0QX

**NOTES TO SUPPLIER:**  
Delivery date 14th April 2023

<b>Order</b>	
Order Date	15-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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: this is for the order of your quotation number	14-APR-2023				20%	

Total 2,223.55 11,117.76  
Grand Total 13,341.31

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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