

**COPY**



<b>Order</b>	<b>4070384465</b>
Order Date	
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Drayton Manor Resort Ltd**



Tel:  
Fax:

**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 - Daresbury Laboratory**

Invoice to: **UKRI**



**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
							17,510.00

Total 3,502.00 17,510.00  
Grand Total 21,012.00

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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