Purchase Order 4070319651,0



Supplier: Acrona Engineering Ltd

Unit 1 Woodview Estate **Church Hanborough**

Witney **OX29 8AA United Kingdom** 01993 880588

Tel: Fax:

Ship to:

STFC - Rutherford Appleton Laboratory

Didcot Oxfordshire Didcot

United Kingdom OX11 0QX

NOTES TO SUPPLIER:



Order	4070319651				
Order Date	07-JUN-2022				
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	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Periscope	07-JUL- 2022				20%	
					Total 2	2.488.48	12.442.38

Grand Total 14,930.86

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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STFC - Science & Technology Facilities Council

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