



Science and  
Technology  
Facilities Council

<b>Order</b>	
Order Date	26-MAR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Car Hire (Day Of Swansea) Ltd T/A Day's Fleet**  
**Contract Hire Division**  
**Swansea Road**  
**Garngoch**  
**Swansea**  
**Vale of Glamorgan**  
**SA4 4LL**  
**United Kingdom**  
**01792 277647**

Tel:  
Fax:

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: **STFC - UK Astronomy Technology Centre**  
**STFC - UK Astronomy Technology Centre**  
**Royal Observatory**  
**Blackford Hill**  
**Edinburgh**  
**United Kingdom**  
**EH9 3HJ**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Vehicle Lease	02-APR-2025					13,740.84

Total 2,748.17 13,740.84

Grand Total 16,489.01

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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