



Order	4070321625
Order Date	05-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sure South Atlantic Ltd**
PO Box 584
Stanley
Falkland Islands
F1QQ 1ZZ
Falkland Islands

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 - Falklands Ionosonde**
STFC - Falklands Ionosonde
Moody Brook Road
Stanley
Falkland Islands
FIQQ 1ZZ

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: Replacement stay block civil works and concrete	24-JUN-2022		Each			
2	Supplier Item: Repair main property perimeter fence and stain	24-JUN-2022		Each			
3	Supplier Item: Replacement Guy wire hardware & tensioning equipment	24-JUN-2022		Each			
4	Supplier Item: 18m MEWP + Climbing and rigging 3 man team to replace guy hardware on tower	24-JUN-2022		Each			

Grand Total 14,487.32

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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/services/procure/Documents/UKRIPOTCs.pdf>

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