

COPY

Order Order Date Revision Revision Date As per terms and Payment Terms conditions

Involces not quoting the PO number and the ship to details

Supplier: Compass Contract Services (UK) Ltd

t/a Eurest Services

Parklands Court

24 Parklands, Birmingham Great Park

Rubery Birmingham B45 9PZ United Kingdom

Tel: Fax:

Invoice to:

will be returned unpaid.

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom **SN2 1UH**

For all purchase order queries, please contact

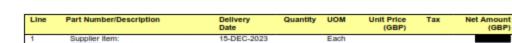
For all invoicing queries, please contact

Ship to: STFC - Rutherford Appleton Laboratory

CLF Autumn School

Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:



Total 2,882.00 14,410.00 Grand Total 17,292.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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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Information can be found at www.ukrl.org

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