



GTI Futures Ltd Supplier:

The Fountain Building Howbery Park Benson Lane Wallingford

OX10 8BA United Kingdom

Tel: Fax:

Order	
Order Date	31-AUG-2023
Revision	0
Revision Date	The second second
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

UKRI

SN2 1UH

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Ship to:

STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory Harwell Oxford

Didcot United Kingdom **OX11 0QX**

Involce to:

C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom

NOTES TO SUPPLIER:

Net Amount (GBP)	Tax	Unit Price (GBP)	UOM	Quantity	Delivery Date	Part Number/Description	Line
15,995.00			Each		29-AUG-2023	Supplier Item:	1
		(001)	Each			Supplier Item:	1

Total 3,199.00 15.995.00

Grand Total 19 194 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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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