



<b>Order</b>	<b>4070335894</b>
Order Date	17-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Element Materials Technology Warwick Ltd**  
**100 Frobisher Business Park**  
**Leigh Sinton Road**  
**Malvern**  
**Worcestershire**  
**WR14 1BX**  
**United Kingdom**  
 Tel: **01482 801801**  
 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 - Rutherford Appleton Laboratory**  
**Chilton**  
**Didcot**  
**Oxfordshire**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

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: [REDACTED] [REDACTED] Testing of Receiver [REDACTED]	01-APR-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 3,130.00 15,650.00

Grand Total 18,780.00

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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