



**Science & Technology
Facilities Council**

Order	4070231442
Order Date	26-FEB-2019
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Total Projects (UK) Ltd**
Innovation Centre
99 Milton Park
Abingdon
Oxfordshire
OX14 4RY
United Kingdom
01235 841535

Tel:
 Fax:

**PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL
 CORRESPONDENCE.
 INVOICES NOT QUOTING THE PO NUMBER 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 - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
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: R1 CLF Mechanical Cleanroom Refurbishment	31-MAR-2019		Each			42,832.00

Total 8,566.40 42,832.00
 Grand Total 51,398.40

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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