

Supplier: Technia Ltd

Brunleys Kiln Farm Milton Keynes MK11 3EW United Kingdom 01908 278606

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

COPY

Order	4070374657
Order Date	22-MAR-2024
Revision	0
Revision Date	
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

P2PAdmin@uksbs.co.uk

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Biovia I; as per sales order Sales order	22-MAR-2024		Each	4,021.92	20%	4,021.92
2	Supplier Item: Biovia as per sales order	22-MAR-2024	ı	Each	591.91	20%	591.91
3	Supplier Item: Biovia as per sales order	22-MAR-2024		Each	1,166.92	20%	1,166.92
4	Supplier Item: Biovia I; as per sales orderSales order	22-MAR-2024		Each	4,306.81	20%	4,306.81
5	Supplier Item: Biovia as per sales order Sales order	22-MAR-2024		Each	4,289.90	20%	4,289.90

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

Purchase Order 4070374657,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total	0.075.40	14 277 46

Total 2,875.49 14,377.46
Grand Total 17,252.95

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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