

REVISION



Order	
Order Date	08-SEP-2023
Revision	1
Revision Date	12-SEP-2023
Payment Terms	As per terms and conditions

Supplier: **Rexel UK Ltd**
1120 Europa Boulevard
Gemini Retail Park
Westbrook
Warrington
WA5 7UW
United Kingdom
 Tel: **01925 714608**
 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 - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

PO value has been amended in line with Quotation Reference: [REDACTED]

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Siemens PLC System for ASPIRE II Project	17-NOV-2023					

Total 5,985.16 29,930.79

Grand Total 35,916.95

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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 STFC - Science & Technology Facilities Council

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