



Science and
Technology
Facilities Council

Supplier: **Charleston Travel Ltd T/A FCM Travel Solutions**
The Address, 10th Floor
Muthangari Drive, off Waiyaki Way,
Westlands
Nairobi
00100
Kenya

Tel:
Fax:

Order	4070383211
Order Date	05-JUL-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

Ship to: **STFC - PH PH**
STFC - PH PH
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1ET

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

NOTES TO SUPPLIER:

PLEASE NOTE: this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Flights for [redacted] delegates attending a workshop in [redacted] from 10th - 12th July	[redacted]					[redacted]

Grand Total 22,504.00

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/UKRI/POTCs.pdf>

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