



Science and
Technology
Facilities Council

Order	
Order Date	17-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Wolseley UK Ltd**
Unit 35
Botley Works North
Hinksey Lane Botley
Oxford
OX2 0LS
United Kingdom
 Tel: **01865 243409**
 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 - 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:

Goods only, replacement Pumps [REDACTED] Quotation Number: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Goods only, replacement Pumps [REDACTED] Quotation Number: [REDACTED]	28-FEB-2023					

Total 8,722.37 43,611.84

Grand Total 52,334.21

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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