

COPY



Order	4070304229
Order Date	17-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Plant Movements Ltd**
Unit 5 Ropemaker Park
Off Diplocks Way
Hallsham
BN27 3GU
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

Contract Ref: CS21619

Any queries please contact [REDACTED] and [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Up to 4 days required for movement and transport costs for NSTF - as per quote [REDACTED]	30-NOV-2021	[REDACTED]	Day	[REDACTED]	20%	[REDACTED]

Total 4,240.00 21,200.00

Grand Total 25,440.00

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 [REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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