

**COPY**



Science and  
Technology  
Facilities Council

Supplier: Lemo UK Ltd  
12-20 North Street  
Worthing  
West Sussex  
BN11 1DU  
United Kingdom  
01903 234543  
Tel:  
Fax: 01903 206231

Order	4070389613
Order Date	24-SEP-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 - 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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		06-DEC-2024	6	Each	1,257.99	20%	7,547.94
2		06-DEC-2024	3	Each	935.65	20%	2,806.95
3		06-DEC-2024		Each			15.00

Total 2,073.98 10,369.89  
Grand Total 12,443.87

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/media/zsddm31e/ukri-po-terms.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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