1

		Order					
		Order Date	12-APR-2023				
	Science and Technology	Revision	0				
44		Revision Da	ite				
	Facilities Council	Payment Te	erms As per terms and conditions				
Supplier:	Kelston Actuation Ltd Unit 2, Unicorn Business Park Whitby Road		Invoices not quoting the PO number and the ship to details will be returned unpaid.				
	Brislington Bristol BS4 4EX	For all purchase order queries, please contact For all invoicing queries, please contact					
Tel: Fax:	United Kingdom						
Ship to:	STFC -		UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH				

Order

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 (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: Modular Cubic Screw Jack	07-JUL-2023				20%	
2	Supplier Item: Free Drive Coupling	07-JUL-2023				20%	
3	Supplier Item: Modular Cubic Screw Jack	07-JUL-2023				20%	
4	Supplier Item: Spiral Bevel Gearbox	07-JUL-2023				20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council , STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Purchase Order

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
5	Supplier Item: Spiral Bevel Gearbox	07-JUL-2023			(02.)	20%	
6	Supplier Item: Spiral Bevel Gearbox	07-JUL-2023				20%	
7	Supplier Item: Modular Drive Shaft	07-JUL-2023				20%	
3	Supplier Item: Modular Drive Shaft	07-JUL-2023				20%	
9	Supplier Item: Interconnecting Solid Drive Shaft	07-JUL-2023				20%	
10	Supplier Item: Modular Drive Shaft	07-JUL-2023				20%	
11	Supplier Item: Pillow Block Assembly	07-JUL-2023				20%	
12	Supplier Item: Modular Drive Coupling	07-JUL-2023				20%	
13	Supplier Item: Modular Drive Coupling	07-JUL-2023				20%	
14	Supplier Item: Stitched PVC Bellows with Clips for Screw Jack	07-JUL-2023				20%	
15	Supplier Item: Motor Bell Housing for attaching to the	07-JUL-2023				20%	

Total 2,089.78

10,448.89

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
					Grand Total		12,538.67

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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