REVISION



Supplier: Advanced Handling Ltd

Newcombe Way Orton Southgate Peterborough PE2 6SE United Kingdom 01778 345365

Tel: Fax:

Ship to:

STFC - ESS - Sweden - Visiting Address

Partikelgatan 2 224 84 Lund Sweden

Order	4070317298
Order Date	29-APR-2022
Revision	1
Revision Date	29-APR-2022
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Payment milestones have been agreed as follows:

Milestone 1 - (30% value of order) upon acceptance of drawings by STFC
Milestone 2 - (50% value of order) Subsequent to FAT acceptance by STFC

Milestone 3 (20% value of order) upon completion and acceptance by STFC of the installation.

Otherwise this order is subject to the standard Purchase Order T&C's

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Advanced Handling Good's LiftQuote: To be installed at Loki, ESS30% on drawing approval by STFC	23-MAY-2022	•	Each		0%	
2	Supplier Item: Advanced Handling Good's Lift Quote: To be installed at Loki, ESS - 50% value of order Subsequent to FAT acceptance by STFC	23-MAY-2022		Each		0%	

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 4070317298,1

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: Advanced Handling Good's Lift Quote: To be installed at Loki, ESS 20% value of order upon completion and acceptance by STFC of the installation	23-MAY-2022		Each		0%	

Total 0.00 35,260.00

Grand Total 35,260.00

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/UKRIPOTCs.pdf

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