

Supplier: Plant Movements Ltd

Unit 5 Ropemaker Park Off Diplocks Way Hailsham BN27 3GU

United Kingdom

Tel: Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

**Rutherford Appleton Laboratory** 

Harwell Oxford Didcot

United Kingdom
OX11 0QX

NOTES TO SUPPLIER: Contract Ref CS22024

Queries to

Order	
Order Date	19-JAN-2022
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Week one - Supply labour, lifting equipment, access equipment and floor protection to assist with the offload and install of the Vacuum Shroud as per quotation			Each			
2	Supplier Item: Week two - Supply labour, lifting equipment, access equipment and floor protection to assist with the offload and install of the Vacuum Shroud as per quotation			Each			

Total 4,664.40 23,322.00 Grand Total 27,986.40

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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	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
ommercial In Contidence  VAT Projectation Number CR 287 461 957	Commercial In Confidence VAT Registration Number GR 287 461 957
STEC - Science & Technology Facilities Council	VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council

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