

Supplier: PM Engineering

Plot 5

Saxilby Enterprise Park Skellingthorpe Road

LINCOLN LN1 2LR United Kingdom 01522 703993

Tel: Fax:

Ship to: STFC - Daresbury Laboratory

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington United Kingdom WA4 4AD

Order				
Order Date	28-NOV-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

Ondon

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Fabrication and Installation of String Lifter as per your Quotation Ref:	27-JAN-2023		Each		20%	

Total 5,198.00 25,990.00
Grand Total 31,188.00

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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STFC - Science & Technology Facilities Council

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