Order	4070333759
Order Date	14-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier:
Oxton Engineering Company Ltd
122 Cleveland Street
Merseyside
Birkenhead
CH41 3RB
United Kingdom
Tel: **0151 6479972**
Fax: **0151 6662260**

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	Supplier Item: ▉ Pinhole Array Assembly ▉	17-MAR-2023	▉	Each	▉	20%	▉
2	Supplier Item: ▉ Dump Assy ▉	17-MAR-2023	▉	Each	▉	20%	▉
3	Supplier Item: ▉ Dump Diverter Assy ▉	17-MAR-2023	▉	Each	▉	20%	▉
4	Supplier Item: ▉ Valve Assy ▉	17-MAR-2023	▉	Each	▉	20%	▉

Commercial In Confidence

VAT Registration Number GB 287 461 957
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item: ▮ Manifold ▮	17-MAR-2023	▮	Each	▮	20%	▮
6	Supplier Item: ▮ Pipe Spool ▮	17-MAR-2023	▮	Each	▮	20%	▮
7	Supplier Item: ▮ Pipe Spool ▮	17-MAR-2023	▮	Each	▮	20%	▮
8	Supplier Item: ▮ Carriage ▮	17-MAR-2023	▮	Each	▮	20%	▮

	Total	2,750.60	13,753.00
	Grand Total		16,503.60

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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