

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

Order	4070333759
Order Date	14-DEC-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 finance@uksbs.co.uk

C/O UK Shared Business Services Ltd

Ship to: STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

Line

1

2

Part Number/Description Delivery Quantity UOM **Unit Price** Tax Net Amount Date (GBP) (GBP) 17-MAR-2023 20% Supplier Item: Each Pinhole Array Assembly Supplier Item: 17-MAR-2023 20% Each Dump Assy

Invoice to:

UKRI

Polaris House

Swindon

SN2 1UH

North Star Avenue

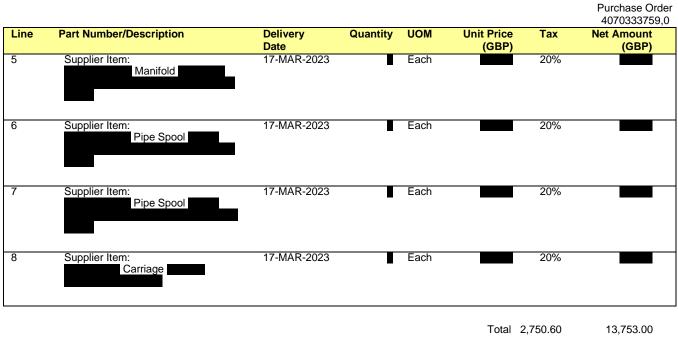
United Kingdom

3	Supplier Item: Dump Diverter Assy	17-MAR-2023	Each	20%	
4	Supplier Item: Valve Assy	17-MAR-2023	Each	20%	

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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 <u>www.ukri.org</u>



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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