

REVISION



Order	4070310005
Order Date	03-FEB-2022
Revision	1
Revision Date	03-FEB-2022
Payment Terms	As per terms and conditions

Supplier: **ABM Precast Solutions Ltd**
Ollerton Road
Tuxford
Newark
NG22 0PQ
United Kingdom
01777 872233

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

Tel:
Fax:

Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
FM22016 - Standard terms apply.

Order revision to include additional line.

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
2	Supplier Item: Roof Shielding Block L Shape ████████████████████	31-MAR-2022	█	Each	██████	20%	██████
3	Supplier Item: Shielding Block ██████████	31-MAR-2022	█	Each	██████	20%	██████
4	Supplier Item: Concrete Brick Filler Block ████████████████████	31-MAR-2022	█	Each	██████	20%	██████
5	Supplier Item: Concrete Block ██████████	31-MAR-2022	█	Each	██████	20%	██████

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total	4,664.00	23,320.00
					Grand Total		27,984.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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