



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070306953</b>
Order Date	23-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Renault Retail Group UK Ltd**  
**Renault Manchester**  
**Renault Retail Group**  
**Trinity Way**  
**Manchester**  
**M3 7FT**  
**United Kingdom**  
**07718 966972**

Tel:  
Fax:

**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 - 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:**  
Contract Ref CS21574

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Luton Van [REDACTED]	31-MAY-2022		Each			[REDACTED]
2	Supplier Item: Luton Van Registration Fee	31-MAY-2022		Each			[REDACTED]

Total 13,232.80 66,164.00  
Grand Total 79,396.80

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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