



Science and  
Technology  
Facilities Council

Supplier: **Technical Moulding Projects Ltd**  
Unit D5 Watlington Ind Estate  
Watlington  
Oxon  
OX49 5LU  
United Kingdom

Tel:  
Fax:

<b>Order</b>	
Order Date	17-OCT-2023
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

Ship to: **STFC - Rutherford Appleton Laboratory**  
Chilton  
Didcot  
Oxfordshire  
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: AO STAGE BASE	01-JAN-2024		Each		20%	

Total 3,160.00 15,800.00

Grand Total 18,960.00

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/UKRI/POTCs.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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