



Supplier: Techni3 Ltd Unit 4B

Caerphilly Business Park

Caerphilly CF83 3G8 United Kingdom

Tel: Fax:

Ship to:

COPY

Order						
Order Date						
Revision						
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

For all invoicing queries, please contact

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

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Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

GSS23119

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:	17-AUG-2023	•	Each		20%	
2	Supplier Item:	17-AUG-2023	-	Each		20%	
3	Supplier Item: Shipping	17-AUG-2023		Each			_

Total 2.574.60 12.918.00

Grand Total 15,492.60

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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