



COPY

Order	4070373229
Order Date	11-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Daxten Ltd**
Uzeno House
Long Spring
St Albans
AL3 6PE
United Kingdom
 Tel: **020 89916200**
 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 - 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:

weeks lead time for delivery

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: ServerLIFT - Heavy-Duty Electric - Capacity	31-MAY-2024		Each			33,500.00
2	Supplier Item: Carriage	31-MAY-2024		Each			300.00

Total 6,760.00 33,800.00
 Grand Total 40,560.00

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/UKRIPOTCs.pdf>

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