



Science and
Technology
Facilities Council

Order	
Order Date	16-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sherkin Technologies UK Ltd**
The Hub
6 St. Colmans Park
Newry
County Down
Northern Ireland
BT34 2BX
United Kingdom
+35386 4014135

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Service and Maintenance on EBeam equipment	31-MAR-2023		Each		20%	
2	Supplier Item: Service and Maintenance on EBeam equipment	31-MAR-2023		Each		20%	

Total 4,042.80 20,214.00
Grand Total 24,256.80

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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