



Science and
Technology
Facilities Council

Order	4070306685
Order Date	17-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **StrainSense Ltd**
Old Stratford Business Park
Falcon Drive
Old Stratford
Milton Keynes
MK19 6FG
United Kingdom
 Tel: **01908 305960**
 Fax: **08700 940810**

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 - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
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:

This order is subject to the PO UKRI terms and conditions.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Digital Display Meter Range: [REDACTED]	25-MAR-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: Carriage & Packing	25-MAR-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED] 12,605.00
 Grand Total 15,126.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org

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.uksubs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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