

Science and  
Technology  
Facilities Council

## COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: The Queen's College Oxford Trading Ltd  
Finance Office  
High Street  
Oxford  
OX1 4AW  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

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 [REDACTED]

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 terms and conditions agreed within Contract ref GSS24389, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Venue Hire Conference Venue Hire and Catering for Target Fabrication Workshop [REDACTED]	[REDACTED]		Each			[REDACTED]
2	Supplier Item: Venue Hire Conference Venue Hire and Catering for Target Fabrication Workshop [REDACTED]	[REDACTED]		Each			[REDACTED]
3	Supplier Item: Venue Hire Conference Venue Hire and Catering for Target Fabrication Workshop [REDACTED]	[REDACTED]		Each			[REDACTED]

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Total 0.00	24,254.40
						Grand Total	24,254.40

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

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