COPY





Tadley Precision Machining Ltd Supplier:

> Unit 48 Easter Park Benyon Road Aldermaston Berkshire RG7 2PQ United Kingdom

Tel: Fax:

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

STFC - RAL RAL Ship to:

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom **OX11 0QX** 

UKRI Invoice to:

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 GSS24760, 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:	01-JAN-2025		Each		20%	
	<ul> <li>3 off beam dumps for</li> <li>Quote ref.</li> </ul>	•					

Total 4,120.06 20,600.31

Grand Total 24,720,37

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/media/zsddm31e/ukri-po-terms.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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