

Supplier: H/T Portland Ltd

H/T PORTLAND LTD

UNIT ONE

VICTORIA SQUARE PORTLAND

DORSET DT5 1AL

United Kingdom

Tel: Fax:

Order				
Order Date	17-MAR-2023			
Revision	0			
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

Ship to: STFC -

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions 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 I	Net Amount (GBP)
1		02-JUN-2023				20%	
2		02-JUN-2023				20%	
3		02-JUN-2023				20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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

Purchase Order

Net Amount
(GBP)
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Purchase Order

25,368.72

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total 4	4,228.12	21,140.60

Grand Total

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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