REVISION



Supplier: Briggs Equipment Uk Ltd

PO Box 3777 Orbital 7 Orbital Way Cannock WS11 8XW United Kingdom

Tel: **01543 437801**

Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom

OX11 0QX

Order	4070305248		
Order Date	30-NOV-2021		
Revision	1		
Revision Date	01-DEC-2021		
Payment Terms	As per terms and		
i ayınıcını reillis	conditions		

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This Purchase Order is subject to the Terms and Conditions as stated in Contract CS21386 - UKRI Precedent PO TCs - Revised - NO OTHER TERMS AND CONDITIONS SHALL BE USED FOR THE LIFE OF THIS CONTRACT.

Reference documents:

CS21386 - UKRI Precedent PO TCs - Revised.pdf

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Mast Boom Lift	28-JAN-2022		Each		20%	

Total 7,396.17 36,980.85
Grand Total 44,377.02

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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