



Science and  
Technology  
Facilities Council

Supplier: **Calder Industrial Materials Ltd**  
Jupiter Drive  
Chester West Employment Park  
Chester  
CH1 4EX  
United Kingdom

Tel:  
Fax:

<b>Order</b>	
Order Date	20-SEP-2024
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  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - Boulby Mine**  
Dark Matter Research  
Boulby Underground Science Facility  
Boulby Mine, Loftus  
Saltburn-by-the-Sea  
United Kingdom  
TS13 4UZ

Invoice to: **UKRI**  
C/O UK Shared Business Services Ltd  
Polaris House  
North Star Avenue  
Swindon  
United Kingdom  
SN2 1UH

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Modifications to Calder lead shield	25-SEP-2024		Each			

Total 3,364.02 16,820.12

Grand Total 20,184.14

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  
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