

**COPY**



Science and  
Technology  
Facilities Council

Order	4070367699
Order Date	22-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Advanced Solutions UPS Ltd**  
**53 Glenmore Business Park**  
**Chichester**  
**PO19 7BJ**  
**United Kingdom**  
Tel: **02393 200180**  
Fax:

**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 - 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:**

as per

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 120KVA UPS & Batteries Quote Ref: - Replacement 120KVA UPS for R105	31-MAR-2024					25,308.90

Total 5,061.78 25,308.90  
Grand Total 30,370.68

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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