



Supplier: **SYS Systems Limited**  
Faraday House  
Woodyard Lane  
Foston  
Derby  
DE65 5BU  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
Rutherford Appleton Laboratory  
Harwell Oxford  
Didcot  
United Kingdom  
OX11 0QX

**NOTES TO SUPPLIER:**

[REDACTED]

<b>Order</b>	[REDACTED]
Order Date	07-MAR-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

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Repair visit for the additive manufacturing facility	06-MAR-2024		Each			[REDACTED]

Total 2,741.00 13,705.00

Grand Total 16,446.00

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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