

Science and
Technology
Facilities Council

COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: Daedalus Design Services Limited
Co of CTL Seal Butterthwaite Lane
Ecclesfield
Sheffield
S35 9WA
United Kingdom

Tel: [REDACTED]

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 [REDACTED]

Ship to: STFC - Rutherford Appleton Laboratory
Chilton
Didcot
Oxfordshire
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:

This order is subject to the terms and conditions agreed within Contract ref GSS24350, 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	Net Amount (GBP)
1	Supplier Item: Design and delivery of a custom built 6ft shipping container [REDACTED]	01-AUG-2024	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 7,200.00 36,000.00

Grand Total 43,200.00

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/UKRI/POTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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