



Order	4070335530
Order Date	13-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Technical Moulding Projects Ltd**
 Unit D5 Watlington Ind Estate
 Watlington
 Oxon
 OX49 5LU
 United Kingdom
 01491 613539

Tel:
 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 - 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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Focal spot Camera assembly [REDACTED]	24-MAR-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 8,894.60 44,473.00
 Grand Total 53,367.60

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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