



Science and
Technology
Facilities Council

COPY

Order	
Order Date	15-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pure Network Engineering Group Ltd**
The Manor House
Office No.5 Needham Suite
Howbery Business Park
Wallingford
OX10 8BA
United Kingdom
 Tel: **01491 822842**
 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] PLASTIC FEED THROUGH, [REDACTED]	28-APR-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] [REDACTED] PLASTIC FEED THROUGH, [REDACTED]	28-APR-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED] 13,896.63

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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