

REVISION



Order	4070245533
Order Date	20-AUG-2019
Revision	2
Revision Date	24-NOV-2021
Payment Terms	As per terms and conditions

Supplier: **University of Warwick**
Accounts Payable
University of Warwick
Coventry
CV4 8UW
United Kingdom
 Tel: **02476 523 540**
 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:
 Contract Ref: CS21604

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Conference package for NMSUM 2020	10-JUN-2020		Each			
2	Supplier Item: NMSUM 2022	11-NOV-2021		Each			

Total 19,671.00 98,355.00
 Grand Total 118,026.00

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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