



Order	4070325707
Order Date	07-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Almit Ltd**
Unit 7
Forest Row Business Park
Station Road
Forest Row
East Sussex
RH18 5DW
United Kingdom
 Tel: **01342 822844**
 Fax: **01342 824155**

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] - Totech HSD [REDACTED] Dry Cabinet	30-NOV-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] - Nitrogen Flow Meter	30-NOV-2022	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] - Extra shelf for [REDACTED]	30-NOV-2022	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: Carriage	30-NOV-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 3,957.20 19,786.00
 Grand Total 23,743.20

Commercial In Confidence

VAT Registration Number GB 287 461 957
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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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