

## REVISION



<b>Order</b>	
Order Date	21-JUN-2024
Revision	1
Revision Date	24-JUN-2024
Payment Terms	As per terms and conditions

Supplier: Speedy Fuels Ltd  
 Thorney Business Park  
 Thorney Lane North  
 Iwer  
 SL0 9HF  
 United Kingdom  
 03301 233773

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 - DL DL  
 STFC - DL DL  
 Daresbury Laboratory  
 Daresbury Science and Innovation Campus  
 Warrington  
 United Kingdom  
 WA4 4AD

Invoice to: UKRI  
 C/O UK Shared Business Services Ltd  
 Polaris House  
 North Star Avenue  
 Swindon  
 United Kingdom  
 SN2 1UH

## NOTES TO SUPPLIER:

## REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Supply 7500 litres of white diesel to the [redacted] Building generator [redacted]	11-JUN-2024					
2	Supplier Item: Supply 7500 litres of white diesel to the [redacted] Building generator [redacted]	12-JUN-2024					

Total 3,543.00 17,715.00

Grand Total 21,258.00

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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