



<b>Order</b>	<b>4070308872</b>
Order Date	25-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Lift-Rite Engineering Services Ltd**  
**Wincomblee Road**  
**Walker**  
**Newcastle**  
**NE6 3QS**  
**United Kingdom**  
 Tel: **0191 2343366**  
 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 - Ext MA1**  
**STFC - Ext MA1**  
**Schuster Laboratory**  
**Dept. Of Physics**  
**Manchester**  
**United Kingdom**  
**M13 9PY**

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

**NOTES TO SUPPLIER:**

Please deliver to DSM as specified in the quote and not to Manchester

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Lifting Tests for DUNE APA transport frame	02-MAY-2022					

Total 2,520.00 12,600.00  
 Grand Total 15,120.00

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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