



Science and  
Technology  
Facilities Council

## COPY

Order	
Order Date	18-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Sherkin Technologies UK Ltd  
The Hub  
6 St. Colmans Park  
Newry  
County Down  
Northern Ireland  
BT34 2BX  
United Kingdom  
+35386 4014135  
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Service and Maintenance on EBeam equipment 2024	31-JAN-2024				20%	
2	Supplier Item: Service and Maintenance on EBeam equipment 2024	31-JAN-2024				20%	

Total 3,926.80 19,634.00  
Grand Total 23,560.80

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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