



Science and
Technology
Facilities Council

COPY

Order	
Order Date	17-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Carel UK Ltd**
Unit 2
Roebuck Place
101 Roebuck Road
Chessington
Surrey
KT9 1EU
United Kingdom
Tel: 0208 3913540
Fax: 0208 3910457

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: Critical spares for [REDACTED] humidification plant	30-SEP-2024					

Total 7,369.41 36,847.04

Grand Total 44,216.45

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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