



Science and
Technology
Facilities Council

Order	
Order Date	21-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Lexica Health and Life Sciences Consultancy Ltd**
India House
Second Floor
45 Curlew Street
London
SE1 2ND
United Kingdom
0203 9763000

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 - 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:

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref PS22332, no other terms and conditions are to be used for the duration of this Contract
R019 EPAC fit out - PM services

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: PM Services R109 EPAC fit out	26-DEC-2022		Each			

Total 7,209.00 36,045.00

Grand Total 43,254.00

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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