



Order 15-JAN-2025 Order Date Revision Revision Date As per terms and Payment Terms conditions

Manchester and Cheshire Construction Co. Supplier:

6 Oldfield Road Salford Manchester M5 4WB

United Kingdom 0161 7360929 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

STFC - DL DL STFC - DL DL Ship to:

Daresbury Laboratory Daresbury Science and Innovation Campus

Warrington United Kingdom

WA4 4AD

UKRI Involce to:

C/O UK Shared Business Services Ltd

Grand Total

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	M Block roof leak	31-MAR-2025		Each			

Total 2,153.00 10,765.00

12,918.00

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/media/zsddm31e/ukri-po-terms.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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