



Science and
Technology
Facilities Council

Order	4070392627
Order Date	29-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **R-Com Consulting Limited**
14A The Embankment Business Park
Vale Road
Heaton Mersey
Stockport
SK4 3GN
United Kingdom
Tel: **0161 3433833**
Fax:

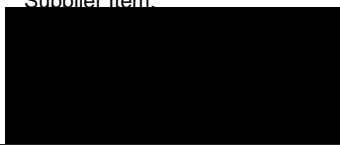





Invoices not quoting the PO number and the ship to details will be returned unpaid.



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:
DDaT24462 ukri po t&c's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 	30-OCT-2024		Each		20%	2,950.00
2	Supplier Item: 	30-OCT-2024		Each		20%	56,304.00

Total 11,850.80 59,254.00
Grand Total 71,104.80

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

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VAT Registration Number GB 287 461 957

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