



Science and
Technology
Facilities Council

Order	
Order Date	08-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Lift Safe Ltd**
Unit 16 Hawksley Court
Hawksley Street Industrial Estate
Oldham
OL8 4PQ
United Kingdom

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 - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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: Manufacturing Technology Order EP Amp XL Electric Vehicle Quoted [REDACTED] Reference documents: [REDACTED]	25-JAN-2023				20%	

Total 3,300.00 16,500.00
Grand Total 19,800.00

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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