

REVISION

Order	[REDACTED]
Order Date	06-JAN-2021
Revision	2
Revision Date	29-MAR-2023
Payment Terms	As per terms and conditions

Supplier: **Portakabin Ltd**
Oxford Hire Centre
Pear Tree Hill Roundabout
Woodstock Road
Oxford
OX2 8JD
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to:

STFC - [REDACTED]

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 PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: services Installation of foundations pads and fire alarm and emergency lighting in Portakabin [REDACTED].	08-JAN-2021		[REDACTED]			[REDACTED]
2	Supplier Item: Additional funds [REDACTED]	08-FEB-2023		[REDACTED]			[REDACTED]
3	Supplier Item: Additional funds [REDACTED]	22-MAR-2023		[REDACTED]			[REDACTED]

Total 3,291.04 16,455.20

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Grand Total	19,746.24

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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