



Order	4070306523
Order Date	16-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Oldham Engineering Ltd**
Castle Iron Works
Overens Street
Oldham
OL4 1LA
United Kingdom
Tel: **0161 627 5822**
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 inform the [REDACTED] on receipt of the purchase order.

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<p>Supplier Item: outside manufacturing request [REDACTED] CAVE STEEL WALL drawing [REDACTED] as per Oldham engineering quotation [REDACTED]</p> <p>Qty. Drawing No. & Issue Drawing Title 1 [REDACTED] CAVE STEEL WALL - Free issue steel to be supplied assembled to [REDACTED] with the 9 off M20 x 120 LG HEX HD BOLT, Grade 8.8, BZP and washers as indicated in assembly drawing</p> <p>[REDACTED] CAVE STEEL WALL - Free issue steel to be supplied assembled to [REDACTED] with off M20 x 120 LG HEX HD BOLT, Grade 8.8, the 9 BZP and washers as indicated in assembly drawing</p> <p>[REDACTED]. CAVE ROOF PIPE SHIELD ASSY – Free issue steel for 210 thick parts – To be supplied as a painted kit of parts including all fasteners.</p> <ul style="list-style-type: none"> • Steel slab will be free issued from STFC stock for 210 thick components. Nominal slab size: 2.8 x 1.53 x 0.22m. All faces will require machining. • Collection of the steel from the RAL site and delivery of the finished, painted assemblies to RAL are included in the scope of supply. Slab offcuts are to be returned with the finished components <p>Reference documents: [REDACTED] [REDACTED]</p>	17-JAN-2022		Each	[REDACTED]	20%	[REDACTED]

Total 4,351.38 21,756.88
Grand Total 26,108.26

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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