REVISION



Supplier: The Self Storage Company (Didcot) Ltd

Buildings H2 & H4 Milton Road Didcot

Oxfordshire OX11 7HH United Kingdom 01235 861212

Tel: Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford

Didcot United Kingdom

OX11 0QX

NOTES TO SUPPLIER:

Order					
Order Date	20-APR-2021				
Revision	4				
Revision Date	30-SEP-2022				
Payment Terms	As per terms and conditions				

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: storage rental of unit:	20-APR-2021		Each		0%	
2	Supplier Item: storage unit , insurance & VAT	14-MAY-2021		Each		0%	
3	Supplier Item: rental of	26-OCT-2021		Each			
4	Supplier Item: of storage unit -	01-AUG-2022		Each			
5	Supplier Item: rent of storage unit -	09-SEP-2022		Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Purchase Order

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
					Total 2	2,006.40	16,088.40

Grand Total 18,094.80

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/services/procure/Documents/UKRIPOTCs.pdf

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