



<b>Order</b>	<b>4070327277</b>
Order Date	29-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Malvern Panalytical Ltd**  
**Enigma Business Park**  
**Groewood Road**  
**Malvern**  
**WR14 1XZ**  
**United Kingdom**  
 Tel: **01684 892456**  
 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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] service agreement [REDACTED]	30-SEP-2022		Each			[REDACTED]
2	Supplier Item: [REDACTED] service agreement [REDACTED]	30-SEP-2022		Each			[REDACTED]
3	Supplier Item: [REDACTED] service agreement [REDACTED]	30-SEP-2022		Each			[REDACTED]
4	Supplier Item: [REDACTED] service agreement [REDACTED]	30-SEP-2022		Each			[REDACTED]

Total 3,126.24 15,631.20  
 Grand Total 18,757.44

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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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