Purchase Order
4070329594,0

Order	4070329594
Order Date	28-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ACAL BFi UK Ltd**
3 The Business Centre
Molly Millars Lane
Wokingham
Berkshire
RG41 2EY
United Kingdom
Tel: **01189 788878**
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:
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WEDGE ██████ - Laser	24-NOV-2022	█	Each	██████	20%	██████
2	Supplier Item: ████████ control	24-NOV-2022	█	Each	██████	20%	██████
3	Supplier Item: ███████████████████ - Power supply	24-NOV-2022	█	Each	██████	20%	██████
4	Supplier Item: █████████████████████ shipping	24-NOV-2022	█	Each	██████	20%	██████

Total   3,442.56   17,212.80

Grand Total   20,655.36

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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