



Science and
Technology
Facilities Council

Order	4070307830
Order Date	13-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Turnshed Ltd T/A EDM Sales and Services
Birchwood Close
Forest Vale Industrial Estate
Cinderford
Gloucester
GL14 2YG
United Kingdom
Tel: 01594 826779
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:

Reference documents:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Charmilles Robofil 240cc	31-MAR-2022		Each		20%	

Total 8,300.00 41,500.00

Grand Total 49,800.00

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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VAT Registration Number GB 287 461 957

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