

Supplier: Provek Ltd

Suites 5 – 8 Liberty House The Enterprise Centre Greenham Business Park

STFC - Rutherford Appleton Laboratory

Newbury Berkshire RG19 6HS United Kingdom

Chilton

Didcot

Didcot

Oxfordshire

OX11 0QX

United Kingdom

Tel: Fax:

Ship to:

Order		
Order Date		
Revision		
Revision Date		
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

For all invoicing queries, please contact

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24564, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: APM PMQ		•	Each		20%	

Total 2,550.20 12,751.00

Grand Total 15,301.20

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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