



Order	4070313225
Order Date	08-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ExVeritas Ltd**
Units 16-18 Abenbury Way
Wrexham Industrial Estate
Wrexham
LL13 9UZ
United Kingdom
 Tel: **. 0845 862 2447**
 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:

Update to terms as agreed - 50% on completion of installation work and 50% on delivery of final reports

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Termination of cables and Initial inspection of equipment as described in Quote [REDACTED]	11-APR-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,800.00 14,000.00
 Grand Total 16,800.00

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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