



Supplier: K.J.N Automation Ltd

Unit A KJN House

Peckleton Lane Business Park

Peckleton Leicester LE9 7RN United Kingdom 01455 823304

Tel: Fax:

Order	
Order Date	25-APR-2024
Revision	0
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

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

NOTES TO SUPPLIER:

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C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Gantries/ Partitions as per	31-MAY-2024				20%	

Total 5,251.94 26,259.70

Grand Total 31,511.64

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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