



Science and
Technology
Facilities Council

Supplier: CWM Engineering Ltd
Plot 4 Strategic Employment Site
Heol Parc Mawr
East Industrial Estate
Cross Hands
Llanelli
SA14 6RE
United Kingdom

Tel: . .

Fax:

Ship to: STFC - RAL RAL
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

Order	
Order Date	08-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

Invoice to: UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<p>Supplier Item:</p> <p>RAL Space RFQ - ARIEL V Groove Support Beam Components</p> <p>CWM Engineering Ltd quote ref: [REDACTED]</p> <p>1 off V GROOVE FRONT SUPPORT BEAM (RH)</p> <p>1 off V GROOVE FRONT SUPPORT BEAM (LH)</p> <p>1 off REAR SUPPORT BEAM ARM (RH)</p> <p>1 off REAR SUPPORT BEAM ARM (LH)</p> <p>6 off V GROOVE BALL JOINT M8 SPECIAL STUD</p> <p>6 off V GROOVE BALL JOINT ADJUSTMENT SPINDLE</p> <p>1 off REAR V GROOVE SUPPORT ADAPTOR 1</p> <p>1 off REAR V GROOVE ADAPTOR PLATE 2</p> <p>1 off REAR V GROOVE ADAPTOR PLATE 3</p> <p>1 off REAR V GROOVE ADAPTOR PLATE 4</p> <p>[REDACTED]</p> <p>Full documentation required for material and manufacture. Material Certification, C of C's and Inspection Report.</p> <p>Notes:</p> <p>Plating to be included in costing of quote, as per drawing requirement detail, plus inclusion of any items identified within drawing notes.</p> <p>[REDACTED]</p> <p>Delivery Address:</p> <p>RAL Space Stores, R100</p> <p>RAL Space</p> <p>STFC Rutherford Laboratories</p> <p>Harwell Campus</p> <p>Oxfordshire</p>	17-MAY-2024		Each		20%	

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	OX11 oQX						
	<p>Please allow 24 hours notice prior to delivery to ensure team members are aware and expecting goods.</p> <p>All requested documentation to be supplied in both electronic and hard format copies.</p> <p>Electronic copies to be submitted to delivery email address above, with hard copies being supplied with package of works.</p>						

Total 2,264.28 11,321.42

Grand Total 13,585.70

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