

Supplier: Clean Room Construction Ltd

Units K1/K2 Temple Court

Knight Road Strood Rochester Kent ME2 2LT

United Kingdom 01634 295111

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory Harwell Oxford

Didcot

United Kingdom OX11 0QX

Order	
Order Date	11-NOV-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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Suite A Floor repairs and re finish	28-FEB-2025		Each			

Total 2,676.00 13,380.00 Grand Total 16,056.00

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/media/zsddm31e/ukrl-po-terms.pdf

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VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council

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