



Science and
Technology
Facilities Council

Supplier: **ABB Ltd**
Daresbury Park
Daresbury
WA4 4BT
United Kingdom
01925 741111

Tel:
Fax:

Order	
Order Date	10-JAN-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 - 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:

Payment Terms of 30 days receipt of undisputed invoice as agreed.

The acceptance of the suppliers terms for this order does not set precedence for future orders and as such these will need to be reviewed on a case by case basis.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Support Contract for ABB [REDACTED] [REDACTED]	31-DEC-2023					
Total							2,146.80
Grand Total							12,734.00
							12,880.80

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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