

COPY



Order	4070337995
Order Date	03-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Boxxe Ltd**
Artemis House
Eboracum Way
Heworth Green
York
YO31 7RE
United Kingdom
 Tel: **07704 551944**
 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:

██████████ - As per quote ██████████

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: ██████████	17-MAR-2023	1	Each	██████████	20%	██████████
2	Supplier Item: ██████████ maintenance	17-MAR-2023	1	Each	██████████	20%	██████████
3	Supplier Item: ██████████	17-MAR-2023	1	Each	██████████	20%	██████████
4	Supplier Item: ██████████ maintenance	17-MAR-2023	1	Each	██████████	20%	██████████

Total 4,737.16 23,685.78
 Grand Total 28,422.94

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
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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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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