



Science and  
Technology  
Facilities Council

# COPY

Order	4070401782
Order Date	14-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sustainable Smart Technologies Ltd**  
2b Maple Court  
Maple View  
White Moss Business Park  
Skelmersdale  
Lancashire  
WN8 9TW  
United Kingdom  
01706 318110

Tel:  
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 - Daresbury Laboratory**  
Daresbury Laboratory  
Daresbury Science and Innovation Campus  
Warrington  
United Kingdom  
WA4 4AD

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: Mobile Starter Kit	17-MAR-2025					97,900.00

Total 19,580.00 97,900.00  
Grand Total 117,480.00

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/ukri-po-terms.pdf>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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