



Science and  
Technology  
Facilities Council

## COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Abingdon School Enterprises Ltd**  
Park Road  
Abingdon  
Oxfordshire  
OX14 1DE  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **STFC - Rutherford Appleton Laboratory**  
Chilton  
Didcot  
Oxfordshire  
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:

This order is subject to the terms and conditions agreed within Contract ref GSS25029, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: HPL User Meeting [REDACTED]	17-JAN-2025	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,140.00 10,700.00

Grand Total 12,840.00

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.ukbs.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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