



Order	4070361736
Order Date	09-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **C4 Projects Ltd**
340 Firecrest Court
Centre Park
Warrington
WA1 1RG
United Kingdom
01925 751852

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:

PLEASE NOTE; this order is subject to the Purchase Order terms and conditions, 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: PMO00532-Reception-Reception-Rec eption design and tender pack to RIBA 4-23	31-MAR-2024		Each			43,250.00

Total 8,650.00 43,250.00
Grand Total 51,900.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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