

COPY



Order	4070356994
Order Date	15-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Gleeds Cost Management Ltd**
Threeways House
36 George Street
Oxford
OX1 2BJ
United Kingdom
 Tel: **0186 541 0950**

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

Fax:

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:

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
 Please send invoices to UKSBS and [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: R68 Refurb - CM & PM - Gleeds	30-SEP-2023		Each			18,400.00
						Total	3,680.00
						Grand Total	18,400.00
							22,080.00

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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