



Science and  
Technology  
Facilities Council

|               |                             |
|---------------|-----------------------------|
| <b>Order</b>  | <b>4070303432</b>           |
| Order Date    | 08-NOV-2021                 |
| Revision      | 0                           |
| Revision Date |                             |
| Payment Terms | As per terms and conditions |

Supplier: **SHL Group Ltd**  
The Pavillion  
1 Atwell Place  
Thames Ditton  
Surrey  
Surrey  
KT7 0NE  
United Kingdom  
Tel: 0870 708000  
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:**

CS21603 - SHL Contract attached with email justification. Supplier T&Cs.

| Line | Part Number/Description | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|------|------------------|-----|------------------|
| 1    | REDACTED                | 29-OCT-2021   | REDACTED | Each | REDACTED         | 20% | 34,031.19        |

Total 6,806.24 34,031.19  
Grand Total 40,837.43

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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VAT Registration Number GB 287 461 957

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1

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