



Science and
Technology
Facilities Council

Supplier: **Rapid 3D Ltd**
Unit 16c Hurst End Farm
Folly Lane
North Crawley
Buckinghamshire
MK16 9HS
United Kingdom

Tel:
Fax:

Order	
Order Date	11-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

For all purchase order queries, please contact

Ship to: **STFC -**
STFC -

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 terms and conditions agreed within Contract ref FM22186, no other terms and conditions are to be used for the duration of this Contract.

Delivery date 5th September 2022

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: for the order of quotation number dated 27/7/22	05-SEP-2022		Each		20%	

Total 6,386.16 31,930.80

Grand Total 38,316.96

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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