

Supplier: UK Atomic Energy Authority (UKAEA)

Building K2 Room 1.09 Culham science Centre

Abingdon Oxfordshire OX14 3DB United Kingdom 01235 466398

Tel: Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX

NOTES TO SUPPLIER:

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Order	4070303288				
Order Date	05-NOV-2021				
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

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: - TJ Sapphire Window Bonding	21-JAN-2022					
2	Supplier Item: - HJ Sapphire window bonding	21-JAN-2022					

Total Total 14,928.00

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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