



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070302201</b>
Order Date	21-OCT-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Machining Centre**  
**Pembroke Lane**  
**Milton**  
**Abingdon**  
**OX14 4EA**  
**United Kingdom**

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 - 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:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] AMPLIFIER HEAD FRAME [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] AMPLIFIER HEAD FRAME [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] SUPPORT FRAME [REDACTED] VESSEL [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: [REDACTED] VSF SUPPORT [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item: [REDACTED] VSF SUPPORT [REDACTED] [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
6	Supplier Item: [REDACTED] VSF SUPPORT [REDACTED] [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
7	Supplier Item: [REDACTED] VSF SUPPORT [REDACTED] [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
8	Supplier Item: [REDACTED] VSF SUPPORT [REDACTED] [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
9	Supplier Item: [REDACTED] VSF SUPPORT [REDACTED] [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
10	Supplier Item: [REDACTED] VSF SUPPORT [REDACTED] [REDACTED]	23-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]

Total 5,012.54 25,062.71  
Grand Total 30,075.25

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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