



Science and
Technology
Facilities Council

Supplier: **Underwoods Electrical Distributors Ltd**
14 Manor Courtyard
Hughendon Avenue
High Wycombe
HP13 5RE
United Kingdom
 Tel: **01494 464464**
 Fax:

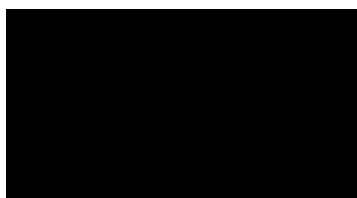
COPY

Order	
Order Date	06-JUN-2023
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

Ship to:



Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 	09-JUN-2023		Each		20%	
2	Supplier Item: 	09-JUN-2023		Each		20%	
3	Supplier Item: 	09-JUN-2023		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: CARRIAGE [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
5	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
6	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
7	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
8	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
9	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
10	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
11	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
12	Supplier Item: [REDACTED] [REDACTED] [REDACTED]	09-JUN-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED] 10,082.15

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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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