



Science and
Technology
Facilities Council

Order	
Order Date	21-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Shropshire Stainless and Aluminium Ltd**
23/24 Lavenham Road
Beeches Industrial Estate
Yale
Bristol
BS37 5QX
United Kingdom
 Tel: **01454 315507**
 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**

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: - Aluminium Plate	21-JUL-2023				20%	
2	Supplier Item: - Aluminium Plate	21-JUL-2023				20%	
3	Supplier Item: Aluminium Plate	21-JUL-2023				20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: [REDACTED] [REDACTED] Aluminium Plate	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
5	Supplier Item: [REDACTED] [REDACTED] - Aluminium Plate	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
6	Supplier Item: [REDACTED] [REDACTED] - Aluminium Plate	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
7	Supplier Item: [REDACTED] [REDACTED] Aluminium Plate	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
8	Supplier Item: [REDACTED] [REDACTED] Aluminium Plate	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
9	Supplier Item: [REDACTED] [REDACTED] Aluminium Plate	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
10	Supplier Item: [REDACTED] [REDACTED] Aluminium Plate	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
11	Supplier Item: [REDACTED] [REDACTED]	21-JUL-2023	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]

Total 2,455.13 12,275.65
Grand Total 14,730.78

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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