



Supplier: **Routeco Ltd**
Davy Avenue
Knowlhill
Milton Keynes
MK5 8HJ
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

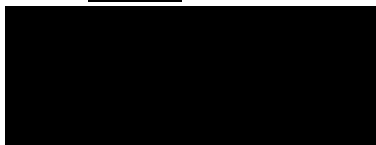
Order	[REDACTED]
Order Date	10-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **STFC - [REDACTED]**



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 PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	17-FEB-2023	[REDACTED]			20%	[REDACTED]
2	Supplier Item: [REDACTED]	17-FEB-2023	[REDACTED]			20%	[REDACTED]

Total 4,572.35 22,861.76

Grand Total 27,434.11

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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STFC - Science & Technology Facilities Council

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