

Supplier: Aston (Melton Mowbray) Ltd

the Vauxhall Centre Beler Way

Melton Mowbray LE13 0DG United Kingdom 01664 410610

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER: Contract CS22005

Order	4070309245
Order Date	28-JAN-2022
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 North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: vauxhall Vivaro e Elite L2H1 75kwh	31-MAR-2022		Each		20%	
2	Supplier Item: vauxhall Vivaro e Elite L2H1 75kwh	31-MAR-2022	<u></u>	Each		20%	
3	Supplier Item: vauxhall Vivaro e Elite L2H1 75kwh	31-MAR-2022		Each	Į.	20%	<u> </u>
4	Supplier Item: vauxhall Vivaro e Elite L2H1 75kwh	31-MAR-2022		Each		20%	
5	Supplier Item: FRF and First year road tax	31-MAR-2022		Each		20%	
6	Supplier Item: FRF and First year road tax	31-MAR-2022	23-07	Each		20%	
7	Supplier Item: FRF and First year road tax	31-MAR-2022	<u>, , , , , , , , , , , , , , , , , , , </u>	Each		20%	70 ta

Commercial In Confidence

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STFC - Science & Technology Facilities Council

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

UK OFFICIAL

Purchase Order 4070309245.0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
8	Supplier Item: FRF and First year road tax	31-MAR-2022		Each		20%	

Total 29,810.40 149,052.00

Grand Total 178,862.40

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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VATRegistra	ation Number	GB 287	461 957

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