



Supplier: TWI Ltd
Granta Park
Great Abington
Cambridge
CB21 6AL
United Kingdom
Fax:

Order	
Order Date	04-DEC-2024
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.

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	[REDACTED]		Each			[REDACTED]

Total 2,425.40 12,127.00
Grand Total 14,552.40

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.ukri.org/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council

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