

COPY



Order	4070363522
Order Date	28-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Beckhoff Automation Ltd**
The Boathouse
Station Road
Henley-on-Thames
Oxfordshire
RG9 1AZ
United Kingdom
 Tel: **01491 848234**
 Fax: **01491 577267**

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 [REDACTED]

Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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

NOTES TO SUPPLIER:

DDaT23540 - As per the quotations [REDACTED] and [REDACTED]

attached

UKRI PO T&C apply

Deliver to :

Daresbury Lab

WA4 4AD

Reference documents:

Quotation_ [REDACTED]

Quotation_ [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Beckhoff control for ESS FREIA Rack MCU 5002	15-JAN-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
2	Supplier Item: Beckhoff control for MCU 5001	14-JAN-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]

Total 4,185.43 20,927.16
 Grand Total 25,112.59

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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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