



<b>Order</b>	<b>4070306694</b>
Order Date	17-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Tooling 2000 Ltd  
41 Western Road  
Winson Green  
Birmingham  
B18 7QD  
United Kingdom  
Tel: 0121 2422000  
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 - Rutherford Appleton Laboratory  
Chilton  
Didcot  
Oxfordshire  
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:**

This order is subject to the PO UKRI terms and conditions.

Commercial In Confidence

VAT Registration Number GB 287 461 957
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 <a href="http://www.ukri.org">www.ukri.org</a>

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] CAVE STEEL ROOF [REDACTED] [REDACTED] [REDACTED] CAVE STEEL ROOF [REDACTED] [REDACTED] [REDACTED] CAVE STEEL ROOF [REDACTED] CAVE STEEL ROOF [REDACTED] [REDACTED] [REDACTED] CAVE STEEL WALL [REDACTED] CAVE STEEL WALL [REDACTED] CAVE STEEL WALL 2 [REDACTED]	09-FEB-2022		Each		20%	

Total [REDACTED] 26,100.00  
Grand Total 31,320.00

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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