



Order	4070333923
Order Date	15-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Fortress Interlocks Ltd**
2 Inverclyde Drive
Wolverhampton
WV4 6FB
United Kingdom
Tel: **01902 349000**
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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Fortress [REDACTED]	28-FEB-2023	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] Fortress [REDACTED]	28-FEB-2023	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] Fortress [REDACTED]	28-FEB-2023	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: [REDACTED] Fortress [REDACTED]	28-FEB-2023	1	Each	[REDACTED]	20%	[REDACTED]

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 www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
6	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
7	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
8	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
9	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
10	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
11	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
12	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
13	Supplier Item: Fortress	28-FEB-2023	1	Each		20%	
14	Supplier Item: EXTENSION KIT	28-FEB-2023	1	Each		20%	
15	Supplier Item: Delivery	28-FEB-2023	1	Each		20%	

Total 3,488.58 17,442.91
Grand Total 20,931.49

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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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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