		Order				
		Order Date		18-JUL-2023		
	Science and Technology Facilities Council	Revision	0			
Ϋ́K		Revision D)ate			
R.L		Payment T	erms	As per terms and conditions		
uppiler:	Lead Shield Engineering Ltd Church Hill Dartford	Invoices not quoting the PO number and the ship to details will be returned unpaid.				
el:	Kent DA2 7DZ United Kingdom	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all involcing queries, please contact finance@uksbs.co.uk				
ак:						
hip to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 00X	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	NON	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Standard 04B1 shield		1	Each	10,075.00	20%	10,075.00
2	Supplier Item:	_	1	Each	475.00	20%	475.00
						2,110.00	10,550.00
					Grand Total		12,660.00

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 ciled, 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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STFC - Science & Technology Facilities Council

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