

Supplier: Tadley Precision Machining Ltd

Unit 48 Easter Park Benyon Road Aldermaston Berkshire RG7 2PQ

United Kingdom

Fax:

Ship to:

STFC - RAL RAL Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX

STFC - RAL RAL

NOTES TO SUPPLIER:

Order				
Order Date	18-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.



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	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:		'	Each		20%	

Total 9,379.00 46,895.00 Grand Total 56,274.00

The term and conditions retailing 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/media/zsddm31e/ukri-po-terms.pdf

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