



Science and  
Technology  
Facilities Council

Supplier: **Dunmore International Corporation**  
145 Wharton Road  
Bristol  
19007-1620  
United States  
Tel: 00000 000000  
Fax:

<b>Order</b>	
Order Date	15-SEP-2023
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.

For all purchase order queries, please contact  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
Rutherford Appleton Laboratory  
Harwell Oxford  
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 notes to supplier]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: [Redacted] [Redacted]	20-NOV-2023	[Redacted]	Each	[Redacted]		[Redacted]
2	Supplier Item: Polyester B4A netting [Redacted] [Redacted]	20-NOV-2023	[Redacted]	Each	[Redacted]		[Redacted]

Grand Total 58,031.00

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>

**Commercial In Confidence**

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