



Order	4070321454
Order Date	04-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **3 Chillies Ltd**
Beacontree Court
Gillette Way
Reading
Berkshire
RG2 0BS
United Kingdom
 Tel: **01189 313377**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

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:
 UKRI PO Terms shall apply, DDaT Ref: DDaT22315

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: PRISM Update	30-AUG-2022		Each		20%	
2	Supplier Item: PRISM Update	30-AUG-2022		Each		20%	

Total 2,954.50 14,772.50
 Grand Total 17,727.00

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

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