

COPY



Order	4070392018
Order Date	22-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Coreshare Ltd**
Sci-Tech Daresbury
Keckwick Lane
Daresbury
Cheshire
WA4 4FS
United Kingdom
 Tel: **01704 637309**
 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:
 DDaT24218 - UKRI PO T's and C's apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	31-MAR-2025		Each			106,035.00

Total 21,207.00 106,035.00
 Grand Total 127,242.00

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/media/zsddm31e/ukri-po-terms.pdf>

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