



Science and
Technology
Facilities Council

Supplier: **EPIC Advanced Solutions Private Ltd**
139, Maytri Sripuram
Pedda Amberpet
Hyderabad
Telangana
501505
India

Tel: [REDACTED]

Fax: [REDACTED]

Order	[REDACTED]
Order Date	21-FEB-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.

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

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

Ship to: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (INR)	Tax	Net Amount (INR)
1	Supplier Item: [REDACTED] Internal Components Assembly (List of Components & Quantity per Assembly is tabulated below) [REDACTED]	26-APR-2024	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Grand Total

1,930,000.00

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>

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