

Supplier: Embanet UK Ltd

111 Edmund Street Birmingham

B3 2HJ United Kingdom

Tel: Fax:

Ship to:

STFC - Rutherford Appleton Laboratory Chilton

Didcot Oxfordshire Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

Order	28-FEB-2024 0				
Order Date					
Revision					
Revision Date	la l				
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

For all invoicing queries, please contact

Involce 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: Continued delivery of contracted learning programme	12-APR-2024		Each			75,000.00

Total 15,000.00 75,000.00 Grand Total 90,000.00

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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