

Supplier: Renishaw UK Sales Ltd

New Mills

Wootton-under-edge Gloucestershire GL12 8JR United Kingdom 01453 524524

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX

Order	4070314785		
Order Date	22-MAR-2022		
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

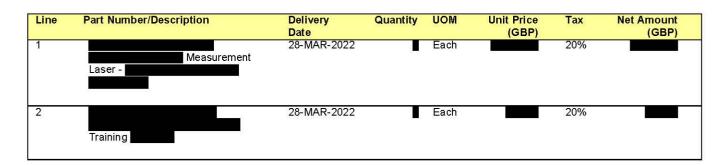
For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:



Total 4,133.54 20,667.68
Grand Total 24,801.22

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council

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