



Science and
Technology
Facilities Council

Order	4070315969
Order Date	06-APR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **SECURE POWER LTD**
Unit 4
Acres Hill Business Park
2 Acres Hill Lane
Sheffield
South Yorkshire
S9 4LR
United Kingdom
Tel: 0114 3493480
Fax:

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 - 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:

[REDACTED]

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] Rack-Mount	22-APR-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED] Delivery	22-APR-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Collection	22-APR-2022		Each		20%	

Total 3,963.06 19,815.32
Grand Total 23,778.38

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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