



<b>Order</b>	<b>4070323760</b>
Order Date	05-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ingleton Wood LLP**  
**Witney Business & Innovation Centre**  
**Windrush House, Windrush Industrial Estate**  
**Burford Road**  
**Witney**  
**Oxfordshire**  
**OX29 7DX**  
**United Kingdom**  
 Tel: **01865 411475**

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:

In relation to quotation for R80 Magnet Laboratory Expansion.

UKRI PO Terms and Conditions apply  
 Multi Disciplinary Design Fees for the R80 Magnet Lab Extension Feasibility RIBA Stage 2

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Multi Disciplinary Design Fees for R80 Magnet Lab Extension	30-NOV-2022		Each			

Total 3,750.00 18,750.00  
 Grand Total 22,500.00

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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