



Science and  
Technology  
Facilities Council

Supplier: **Motus Group (UK) Ltd t/a Pentagon Ford**  
Warrington CMA  
Winwick Road  
Warrington  
WA2 7NY  
United Kingdom  
Tel: 01925 651111  
Fax:

<b>Order</b>	
Order Date	22-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

For all invoicing queries, please contact

Ship to: **STFC - DL DL**  
**STFC - DL DL**  
Daresbury Laboratory  
Daresbury Science and Innovation Campus  
Warrington  
United Kingdom  
WA4 4AD

Invoice to: **UKRI**  
C/O UK Shared Business Services Ltd  
Polaris House  
North Star Avenue  
Swindon  
United Kingdom  
SN2 1UH

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Vehicles Ford E-Transit Chassis Cab E-Transit 390 L3H1 Chassis Cab 68k/Wh 269ps Trend. (Luton van)	28-MAR-2024		Each			53,144.50

Total 10,628.90 53,144.50

Grand Total 63,773.40

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.ukri.org/services/procure/Documents/UKRIPOTCs.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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