

REVISION



Order	4070281376
Order Date	15-JAN-2021
Revision	1
Revision Date	12-AUG-2022
Payment Terms	As per terms and conditions

Supplier: **Lobster Pictures Ltd**
Suite D
Verona House
Filwood Road
Bristol
BS16 3RY
United Kingdom
0117 3704217

Tel:
Fax:

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 - 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:
DDaT22349 - As per Quotation: - UKRI PO Terms Apply

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	31-DEC-2022		Each			[REDACTED]
2	Supplier Item: [REDACTED]	31-MAR-2023		Each			[REDACTED]

Total 2,480.00 12,400.00
Grand Total 14,880.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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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