



Order	4070302813
Order Date	29-OCT-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Durham Sheet Metal Works Ltd**
Progress House
Templetown
South Shields
NE33 5TE
United Kingdom
 Tel: **0191 4553558**
 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 - 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:

[REDACTED]

Reference documents:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Horizontal cart assembly	16-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] Horizontal base structure	16-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,313.60 11,568.00
 Grand Total 13,881.60

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

1

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