

COPY



Order	4070372563
Order Date	05-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Greenford Ltd**
Unit 1, London Road
Wheatley
Oxford
OX33 1JH
United Kingdom
01865 877820

Tel:
 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: <small>FOIA Section 43 Commercial</small> Mill Stream Wall repairs following collapse.1 <small>FOIA Section 43</small> - full reconstruction of damaged sections of wall to prevent further collapse and loss of car park.	30-APR-2024		Each			81,165.00

Total 16,233.00 81,165.00
 Grand Total 97,398.00

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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