

REVISION



Order	4070374268
Order Date	19-MAR-2024
Revision	1
Revision Date	20-MAR-2024
Payment Terms	As per terms and conditions

Supplier: **Reprints Desk Inc**
10624 S. Eastern Ave
Suite A-614
Henderson
NV
89052
United States

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

Tel:
Fax:

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:
Signed Service Agreement Amendment Three attached

Reference documents:
Science and Technology Facilities Council 2024.03.31 Amendment Three fully signed.pdf

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
FOIA Section 43 Commercial							

Grand Total 53,125.25

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

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
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

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

,

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