



Order	4070375135
Order Date	28-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **This is Loop Ltd**
Breach Barton
The Barn
West Bagborough
TA4 3EE
United Kingdom

Tel: [Redacted]
 Fax: [Redacted]

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:
 UKRI PO Terms and Conditions

Reference documents:
 [Redacted]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Provision of Geist artwork as per attached quotation number [Redacted] This Is Loop Ltd	25-MAR-2024		Each			19,500.00

Total 3,900.00 19,500.00
 Grand Total 23,400.00

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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