



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070375135</b>
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:   
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:**  
UKRI PO Terms and Conditions

**Reference documents:**

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 <span style="background-color: black; color: red; display: inline-block; width: 150px; height: 1em; vertical-align: middle;"></span> 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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