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**Rutherford Appleton Laboratory** 

## COPY

Order	4070377554			
Order Date	29-APR-2024			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

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

Invoice to: UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER: On UKRI PO terms Please confirm reciept of orderr

Ship to:

Reference documents:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: <b>Environmentation</b> ISIS Helium Recovery High Pressure Transportable Helium Gas Cylinder Storage Packs Recertification for PSSR Regulations	12-JUL-2024	16	Each	4,400.00	20%	70,400.00

Total 14,080.00 70,400.00

Grand Total 84,480.00

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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