

COPY



Order	4070382200
Order Date	24-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Man and Machine Ltd**
 Unit 8, Thame 40
 Jane Morbey Road
 Thame
 Oxfordshire
 OX9 3RR
 United Kingdom
 Tel: 01844 263700
 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:
 As Per terms and Conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial	28-JUN-2024					FOIA Section 43 Commercial
2	Supplier Item: FOIA Section 43 Commercial	28-JUN-2024					FOIA Section 43 Commercial
3	Supplier Item: FOIA Section 43 Commercial	28-JUN-2024					FOIA Section 43 Commercial

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: FOIA Section 43 Commercial [REDACTED]	28-JUN-2024					FOIA Section 43 Commercial
5	Supplier Item: FOIA Section 43 Commercial [REDACTED]	28-JUN-2024					FOIA Section 43 Commercial
6	Supplier Item: FOIA Section 43 Commercial [REDACTED]	28-JUN-2024					FOIA Section 43 Commercial
7	Supplier Item: FOIA Section 43 Commercial [REDACTED]	28-JUN-2024					FOIA Section 43 Commercial
8	Supplier Item: FOIA Section 43 Commercial [REDACTED]	28-JUN-2024					FOIA Section 43 Commercial
9	Supplier Item: FOIA Section 43 Commercial [REDACTED]	28-JUN-2024					FOIA Section 43 Commercial

Total 5,625.30 28,126.50
Grand Total 33,751.80

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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