

**COPY**



<b>Order</b>	<b>4070382456</b>
Order Date	26-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Amalgamated Construction Limited**  
**Whaley Road**  
**Barnsley**  
**South Yorkshire**  
**S75 1HT**  
**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 - Boulby Mine**  
**Dark Matter Research**  
**Boulby Underground Science Facility**  
**Boulby Mine, Loftus**  
**Saltburn-by-the-Sea**  
**United Kingdom**  
**TS13 4UZ**

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

**NOTES TO SUPPLIER:**  
Subject to PO Terms and Conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Ongoing Amco Work	24-JUL-2024		Each			

Total 5,000.00 25,000.00

Grand Total 30,000.00

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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