

Supplier: **Locker Wire Weavers Ltd**

Farrell Street Warrington WA1 2WW **United Kingdom** 01925 406600

Tel: Fax:

Ship to: STFC - DL DL STFC - DL DL

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington **United Kingdom** WA4 4AD

NOTES TO SUPPLIER:

COPY

Order	4070367973 24-JAN-2024			
Order Date				
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**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial	31-MAR-2024	160	Each	331.60	20%	53,056.00
2	Supplier Item: FOIA Section 43 Commercial	31-MAR-2024	8	Each	331.60	20%	2,652.80

Total 11,141.76 55,708.80 **Grand Total** 66,850.56

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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