

COPY



Order	4070378551
Order Date	10-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **McLennan Servo Supplies Ltd**
The Royston Centre
Lynchford Road
Ash Vale
GU12 5PQ
United Kingdom
08707 700700

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 - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

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 and conditions

Reference documents:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial	06-MAY-2024		Each			77,650.00

Total 15,530.00 77,650.00
Grand Total 93,180.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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