

Supplier: Technical Moulding Projects Ltd

Unit D5 Watlington Ind Estate

Watlington Oxon OX49 5LU United Kingdom 01491 613539

Tel: Fax:

Ship to: STFC - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

OIA Section 43 Commercial

Order	FOIA Section 43 Commercial			
Order Date	21-NOV-2023			
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

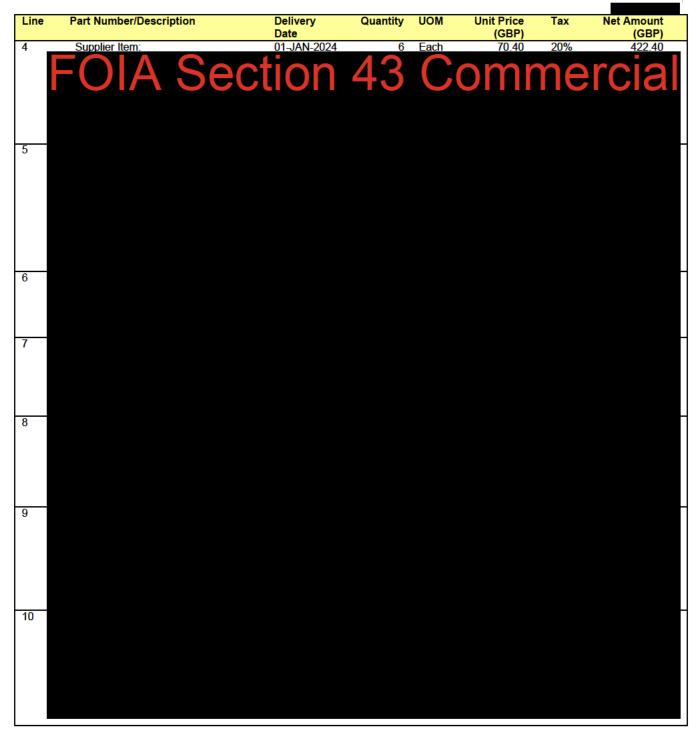
Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	FOIA Se	ection	43		Com	m	ercial
2							
3							

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council



Commercial In Confidence

VAT Registration Number GB 287 461 957

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line Part Number/Description Delivery Quantity UOM Unit Price Tax Net Amount Date (GBP) (GBP)

FOIA Section 43 Commercia

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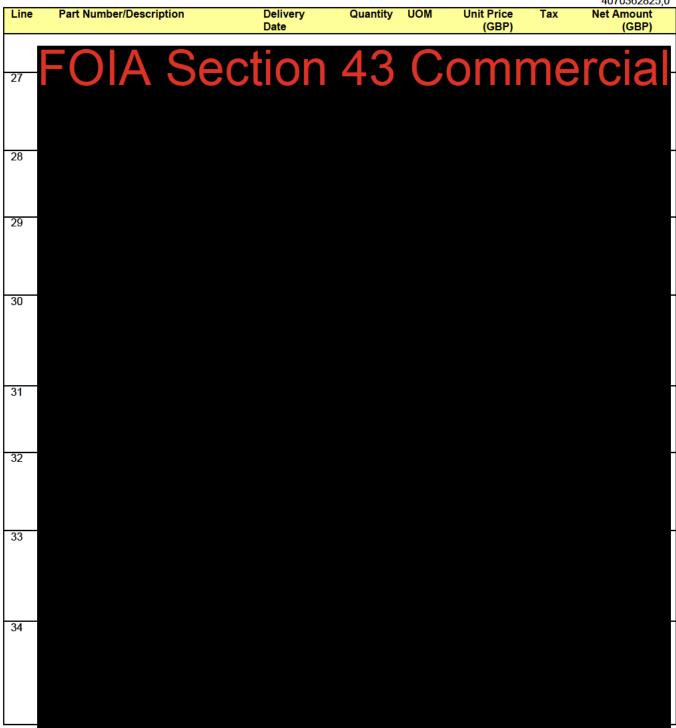
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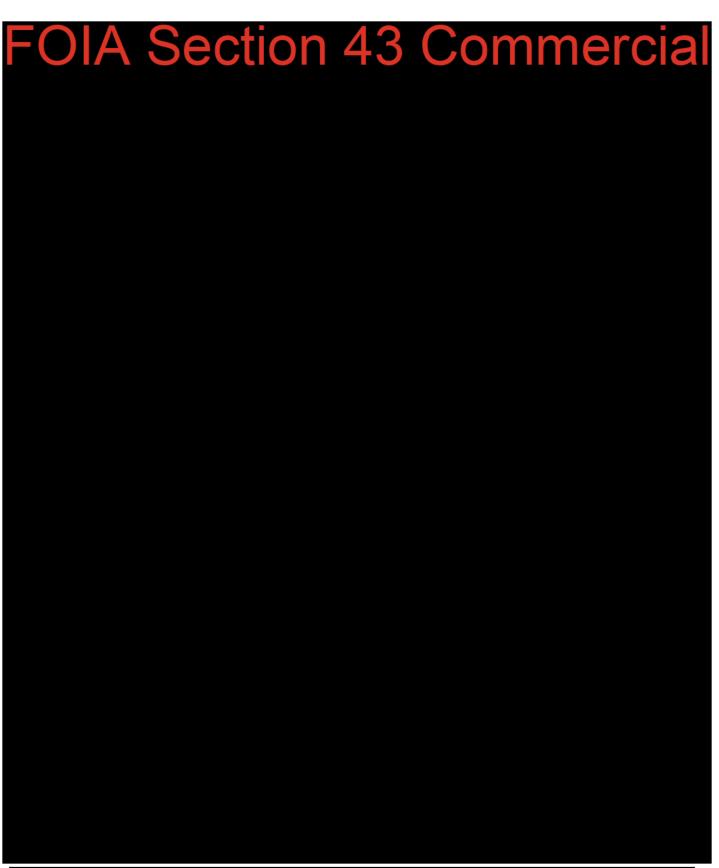
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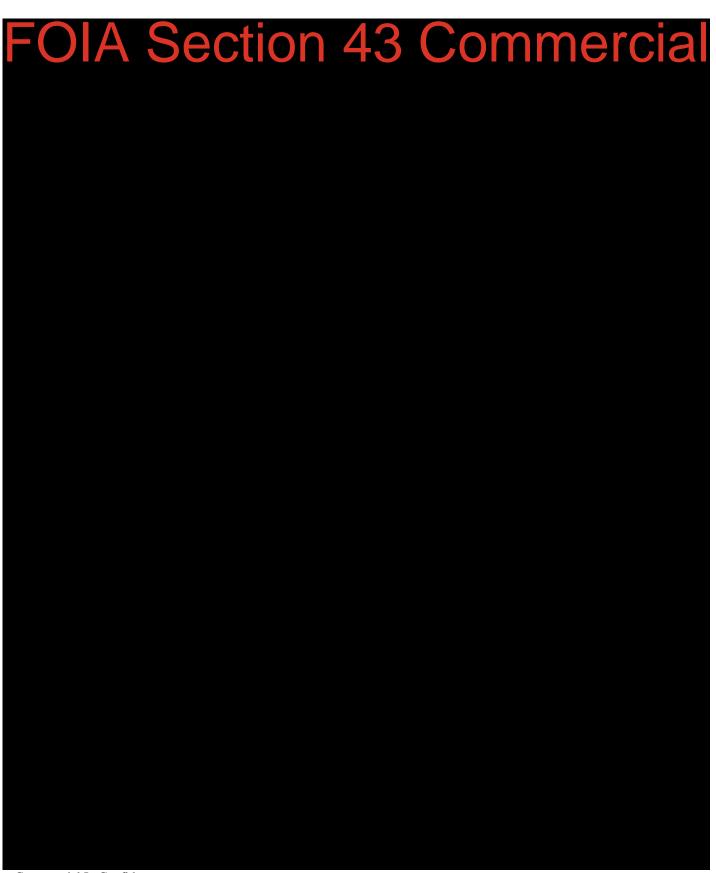
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Purchase Order 4070362825,0

L	.ine	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total 11,756.00 58,780.00

Grand Total 70,536.00

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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