

COPY



Order	4070371587
Order Date	26-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Oxford Bearings Limited**
Unit 4, Chancery Gate Business Centre
Transport Way
Cowley
Oxford
OX4 6HE
United Kingdom
 Tel: **01865 718355**
 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 UKRI PO Terms

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial	27-SEP-2024	100	Each	328.10	20%	32,810.00
2	Supplier Item: FOIA Section 43 Commercial	27-SEP-2024	100	Each	349.00	20%	34,900.00

Total 13,542.00 67,710.00
 Grand Total 81,252.00

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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 STFC - Science & Technology Facilities Council

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