

COPY



Order	4070385543
Order Date	01-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Green Resource Engineering Ltd**
Highmount Court
Mid Devon Business Park
Willand
Devon
EX15 2FB
United Kingdom
 Tel: **01884 820286**
 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:

FOIA Section 43 Commercial

FOIA Section 43 Commercial

FOIA Section 43 Commercial

Line	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax
1	07-OCT-2024		Each		
2	07-OCT-2024		Each		

Total 4,460.60 22,303.00
 Grand Total 26,763.60

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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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