

COPY



Order	4070386049
Order Date	07-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **REA Site Services Ltd**
Unit 7
Humberside Way
Carlton Industrial Estate
Barnsley
S71 3RN
United Kingdom
 Tel: **07850 052951**
 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

Line	Part Number/Description	Delivery Date	Qu
1	Supplier Item: Design supply and fit additional cover plates to horizontal shaker	01-NOV-2024	

Total 7,776.96 38,884.80
 Grand Total 46,661.76

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

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