

Supplier:	Tesla Engineering Ltd				
	Water Lane				
	Storrington				
	RH20 3EA				
	United Kingdom				
Tel:	00000 000000				
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Fax:

COPY

Order	4070386890				
Order Date	19-AUG-2024				
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

Ship to: STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

As per Quotation E6822

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	Supplier Item: FFA magnet test equipment mechanical design	28-FEB-2025	1	Each	FOIA Se	ction 43	Commercial
2	Supplier Item: FFA magnet test equipment materials procurement	28-FEB-2025	1	Each			
3	Supplier Item: FFA magnet test equipment manufacturing and factory testing	28-FEB-2025	1	Each			
4	Supplier Item: FFA magnet test equipment completion and delivery	28-FEB-2025	1	Each			

Total 22,853.00 114,265.00

Grand Total

137,118.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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 <u>www.ukri.org</u>

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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