

COPY



Order	4070390671
Order Date	07-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Blundell Production Equipment
Units C & D Quinn Close
Seven Stars Industrial Estate
Coventry
CV3 4LH
United Kingdom**

Tel:
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 - Ext LI4
STFC - Ext LI4
Physics Dept
OLIVER LODGE LABORATORY
Liverpool
United Kingdom
L69 7ZE**

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
1

Total 10,417.82 52,089.09
Grand Total 62,506.91

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/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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