



COPY

Order	FOIA Section 43 Commercial
Order Date	
Revision	
Revision Date	
Payment Terms	

Supplier: **Jeaton Ltd**
Jeaton House
Red Scar Business Park
Longridge Road
Preston
Lancashire
PR2 5NE
United Kingdom

Tel: FOIA Section 40 Personal Information
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

FOIA Section 40 Personal Information

Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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
 UKRI PO Terms are used.
 Contract Dates Monday 7 October 2024 - Friday 27 February 2026.
 FOIA Section 40 Personal Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial						57,350.00
						Total	11,470.00
						Grand Total	57,350.00
							68,820.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957
 STFC - Science & Technology Facilities Council

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