



COPY

Order
Order Date
Revision
Revision Date
Payment Terms

FOIA Section 43 Commercial

Supplier: **Prosig Ltd**
Link House
44a High Street
Fareham
PO16 7BQ
United Kingdom
 Tel: **01329 239925**
 Fax:

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

For all purchase order queries, please contact

FOIA Section 40 Personal Information

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

Contract Dates: 31.10.2024 - 30.10.2025.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
FOIA Section 43 Commercial							31,119.00
Total						6,223.80	31,119.00
Grand Total							37,342.80

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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