



COPY

Order
Order Date
Revision
Revision Date
Payment Terms

FOIA Section 43 Commercial

Supplier: **Glamox Luxonic Ltd**
 Priestley Road
 Basingstoke
 RG24 9JP
 United Kingdom

Tel: 01256 363090
 Fax:

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

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 18.10.2024 - 20.12.2024

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount (GBP)
FOIA Section 43 Commercial							61,225.78
						Total	12,245.16
						Grand Total	73,470.94

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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