

Supplier: Adsafe Installations Ltd Unit 18E Bewdley Business Park Bewdley Worcestershire DY12 2TZ United Kingdom Tel: 01905 412838 Fax:

## COPY

Order	4070396992				
Order Date	18-DEC-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 - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire 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

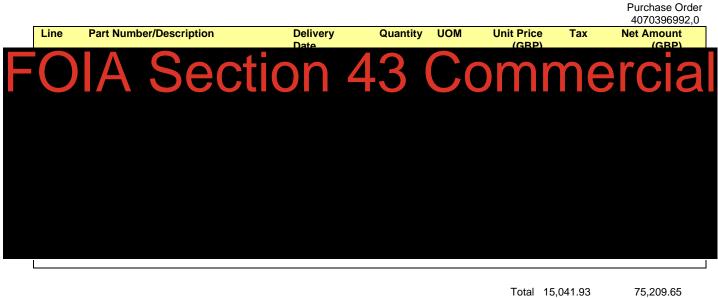
Line	Part Numb	er/Description		Delivery Date	Quantit	y UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
	ΙΑ	Se	cti	on	43		omr	me	ercial

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Grand Total

75,209.65 90,251.58

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

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