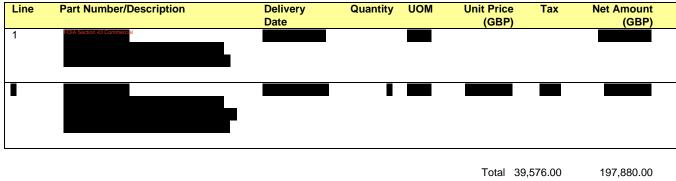
REVISION

			Order		4	4070319479)
Science and Technology Facilities Council			Order Date		(01-JUN-2022	
			Revision			2	
			Revision Date		(07-FEB-2025	
			Payment Terms		1	As per terms and	
						conditions	
Supplier:	UK Health Security Agency Chilton Didcot Oxfordshire OX11 0RQ United Kingdom		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				
Tel: Fax:	01235 825324				-		
Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 0QX		Invoice to:	Polaris H	House ar Avenue N Kingdom	siness Service	s Ltd
NOTES TO	O SUPPLIER:						
FOIA Sect	tion 43 Commercial						
	e documents: tion 43 Commercial						
REVISED PURCHASE ORDER							
Line I	Part Number/Description	Delivery Date	Quantity	UOM	Unit Pric		Net Amoun (GBP



Grand Total

237,456.00

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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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