

**COPY**



<b>Order</b>	<b>4070399449</b>
Order Date	23-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Protea Ltd**  
**10 Prosperity Court**  
**Middlewich**  
**CW10 0GD**  
**United Kingdom**

Tel:  
 Fax:

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

**FOIA Section 40 Personal Information**

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:**

Please could you ensure delivery before end of March as that is when this funding must be spent by.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
<b>FOIA Section 43 Commercial</b>							

Total 0.00 64,732.00

Grand Total 64,732.00

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>

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VAT Registration Number GB 287 461 957

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