

REVISION



Order	4070401983
Order Date	18-FEB-2025
Revision	1
Revision Date	11-MAR-2025
Payment Terms	As per terms and conditions

Supplier: **Revol TT Consulting s.r.o. T/A RTC Engineering**
Vlarska 28
Trnava
917 01
Slovakia
 Tel: **+421 911768729**
 Fax:

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 - 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

REVISED PURCHASE ORDER

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

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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

Grand Total 186,340.00

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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