REVISION



Supplier:	Revol TT Consulting s.r.o. T/A RTC
	Engineering
	Vlarska 28
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Order	4070401983
Order Date	18-FEB-2025
Revision	1
Revision Date	11-MAR-2025
Payment Terms	As per terms and conditions
-	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 - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 0QX Invoice to: UKRI C/O U

C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:



REVISED PURCHASE ORDER

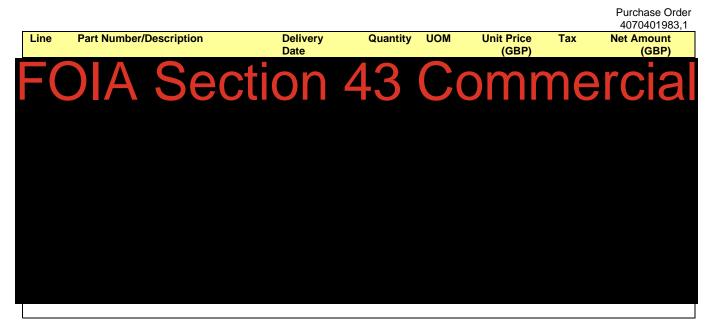


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STFC - Science & Technology Facilities Council

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 <u>www.ukri.org</u>



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.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf

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