



Order	4070333420
Order Date	09-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Activ-Air Automation Ltd**
9 Belmont House
Kimpton Road
Sutton
SM3 9TE
United Kingdom
020 864 17007

Tel:
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section Oil Free Compressor Air Cooled	13-FEB-2023	F	Each	FOIA	20%	FOIA
2	Supplier Item: FOIA Section Oil Free Compressor Water Cooled	13-FEB-2023	F	Each	FOIA	20%	FOIA

Total 22,896.60 114,483.00
Grand Total 137,379.60

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/services/procure/Documents/UKRIPOTCs.pdf>

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