

COPY



Order	4070337408
Order Date	31-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **LAUDA Technology Ltd**
Unit 7, Tinwell Business Park
Steadfold Lane
Tinwell
Stamford
Lincolnshire
PE9 3UN
United Kingdom
01780 243 118

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:

Price taken from quote **FOIA Section 43**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Thermoregulation unit	15-MAR-2023		Each			56,408.00

Total 11,281.60 56,408.00
 Grand Total 67,689.60

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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