

COPY



Order	4070338167
Order Date	06-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Durbin Metal Industries Ltd**
Aldridge Warehouse No 1
Wharf Approach, Anchor Brook Ind Park
Aldridge
Walsall
WS9 8BX
United Kingdom
 Tel: **01922 453982**
 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 43 Commercial	24-FEB-2023	11	Each	7,696.00	20%	84,656.00
2	Supplier Item: FOIA Section 43 FO IA	24-FEB-2023		Each			225.00

Total 16,976.20 84,881.00
 Grand Total 101,857.20

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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