



Order	4070339807
Order Date	20-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Airbus Defence and Space Ltd**
Gunnels Wood Road
Stevenage
SG1 2AS
United Kingdom
 Tel: **01438 313456**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
FOIA Section 43
 For all invoicing queries, please contact **FOIA Section 43**

Ship to: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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:
 Project Reference# UKRI-2898
FOIA Section 40

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Perform and analyse Molecular (MOC) wet-wipe tests over 6 visits	01-MAY-2023	1	Each	37,156.43	20%	37,156.43

Total 7,431.29 37,156.43
 Grand Total 44,587.72

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/services/procure/Documents/UKRIPOTCs.pdf>

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