

COPY



Order	4070342779
Order Date	20-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Besa Publications Ltd**
Old Mansion House
Eamont Bridge
Penrith
Cumbria
CA10 2BX
United Kingdom
 Tel: **01768 860405**
 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
Commercial **FOIA Section 43**

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:
 UKRI-2984

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: SFG20 Service Model Renewal FOIA Section 43 CcFOIA Section 43	FOIA Section 43 Commercial					

Total 5,135.10 25,675.50
 Grand Total 30,810.60

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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