

COPY



Order	FOIA Section 43 Commercial
Order Date	19-JUL-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **WRES Ltd**
25 Witney Road
Nuffield Industrial Estate
Poole
BH17 0GL
United Kingdom
01202 674480
 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:
 FOIA Section 43 Commercial UKRI PO Terms and Conditions apply

Reference documents:
 FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WP3 - HJ Debris Shields - 100J Blast Shields Assembly - Quote Q28446	13-OCT-2023	1	Each	45,662.75	20%	45,662.75

Total 9,132.55 45,662.75
 Grand Total 54,795.30

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>

Commercial In Confidence

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