

COPY



Order	4070370586
Order Date	16-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hyspex Ltd**
Unit 4 Block B
Westpark
Chelston
Wellington
TA21 9FN
United Kingdom
 Tel: **01823 663686**
 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:
 On UKRI PO terms and conditions

Reference documents:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: TS2 Methane Moderator SI-8412-300	01-NOV-2024	2	Each	46,800.00	20%	93,600.00
2	Supplier Item: TS2 Moderator Tooling	01-NOV-2024	1	Each	8,400.00	20%	8,400.00

Total 20,400.00 102,000.00
 Grand Total 122,400.00

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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