



Order	4070371248
Order Date	22-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Amalgamated Construction Limited**
Whaley Road
Barnsley
South Yorkshire
S75 1HT
United Kingdom

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 - Boulby Mine**
Dark Matter Research
Boulby Underground Science Facility
Boulby Mine, Loftus
Saltburn-by-the-Sea
United Kingdom
TS13 4UZ

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

UKRI PO Terms and Conditions apply Quotation FOIA Section 43

Reference documents:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Ongoing Supervision for for Button Tank	31-MAR-2024		Each			44,498.16

Total 8,899.63 44,498.16

Grand Total 53,397.79

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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