

REVISION



Order	4070395627
Order Date	03-DEC-2024
Revision	1
Revision Date	20-JAN-2025
Payment Terms	As per terms and conditions

Supplier: **Bojen Electrical Ltd**
Unit 11
Fitzharris Industrial Estate
Abingdon
OX14 1LD
United Kingdom
01235 559358

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 - 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:

FOIA Section 43 Commercial

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
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FOIA Section 43 Commercial

Total 18,496.79 92,483.94
Grand Total 110,980.73

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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