



## COPY

Order	FOIA Section 43 Commercial
Order Date	
Revision	
Revision Date	
Payment Terms	

Supplier: **Identity Holding Ltd**  
**Identity House**  
**Westham Business Park**  
**Eastbourne Road**  
**Westham**  
**BN24 5NP**  
**United Kingdom**  
 Tel: **01323 469111**  
 Fax:

Invoices not quoting the PO number and the ship to details  
 will be returned unpaid.

FOIA Section 40 Personal Information

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

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

Total 15,646.88 78,234.39  
 Grand Total 93,881.27

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science &amp; Technology Facilities Council

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