

## REVISION



<b>Order</b>	<b>4070365716</b>
Order Date	02-JAN-2024
Revision	1
Revision Date	03-APR-2025
Payment Terms	As per terms and conditions

Supplier: **Connect 2 Cleanrooms Ltd T/A Angstrom Technology**  
**Riverside House**  
**Forge lane**  
**Halton**  
**Lancaster**  
**LA2 6RH**  
**United Kingdom**  
 Tel: **01524 813021**  
 Fax: **01524 811589**

**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:**  
 Contract ref: UKRI-3674

## REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: R9 Gas Lab Extension Clean Room - Connect 2 Cleanrooms t/as Angstrom Technology - D&B	31-MAR-2024					
2	Supplier Item: R9 Gas Lab Extension Clean Room - Connect 2 Cleanrooms t/as Angstrom Technology - D&B; Out of sequence working including first fix visit mobilisation and hire equipment for ceiling suspension drops.	30-JUN-2025					

Total 14,092.40 70,462.00

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VAT Registration Number GB 287 461 957
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
Grand Total							84,554.40

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>

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