

COPY



Order	4070375112
Order Date	27-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Mitie Cleaning & Environmental Services Ltd**
Level 12
The Shard
32 London Bridge Street
London
SE1 9SG
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:
 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: Contractual Cleaning services	03-APR-2024		Each			69,540.00

Total 13,908.00 69,540.00
 Grand Total 83,448.00

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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