

COPY



Order	4070378517
Order Date	10-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Turner & Townsend Project Management Ltd**
 Low Hall
 Calverley Lane
 Horsforth
 Leeds
 West Yorkshire
 LS18 4GH
 United Kingdom

Tel: [Redacted]
 Fax: [Redacted]

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 - UK Astronomy Technology Centre**
 STFC - UK Astronomy Technology Centre
 Royal Observatory
 Blackford Hill
 Edinburgh
 United Kingdom
 EH9 3HJ

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

NOTES TO SUPPLIER:

[Redacted]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Project management of listed window [Redacted]	31-MAR-2025		Each			[Redacted]

Total [Redacted] [Redacted]

Grand Total [Redacted] [Redacted]

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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