

**COPY**

Order	4040036438
Order Date	19-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Thomas Telford Ltd**
One Great George Street
London
SW1P 3AA
United Kingdom
 Tel: **0207 6652227**
 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: **UKRI - Rutherford Appleton Laboratory**
UK Research and Innovation
Rutherford Appleton Laboratory
Harwell Oxford
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:
 As per quotation 00122749

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	NEC 4 Suite of Contracts - Licence Renewal	10-OCT-2024		Each			20,331.00

Total 4,066.20 20,331.00
 Grand Total 24,397.20

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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