

REVISION



Order	4070378517
Order Date	10-MAY-2024
Revision	1
Revision Date	26-SEP-2024
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: **0113 2584400**
 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 - 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:

FOIA Section 43 Commercial

REVISED PURCHASE ORDER

FOIA Section 43 Commercial

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Total 14,423.60 72,118.00
 Grand Total 86,541.60

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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