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| Order | 4070391844 |
| Order Date | 18-OCT-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **TESGL Ltd T/A SSE Energy Solutions**
Century House
Ocean Court
Caspian Road
Altrincham
WA14 5HH
United Kingdom
 Tel: **0161 927 3450**
 Fax: **0161 9273465**

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:
 As Per Agreed NEC Terms and Conditions

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-----------------------------------|---------------|----------|-----|------------------|-----|------------------|
| 1 | FOIA Section 43 Commercial | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |

Commercial In Confidence

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| VAT Registration Number GB 287 461 957 |
| STFC - Science & Technology Facilities Council |
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FOIA Section 43 Commercial

| Line |
|------|
| 4 |

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|-------------|------------|------------|
| Total | 130,407.33 | 652,036.65 |
| Grand Total | | 782,443.98 |

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>

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