



**COPY**

<b>Order</b>	<b>4070310043</b>
Order Date	03-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ExVeritas Ltd**  
Units 16-18 Abenbury Way  
Wrexham Industrial Estate  
Wrexham  
LL13 9UZ  
United Kingdom

Tel: XXXXXXXXXX  
Fax: XXXXXXXXXX

**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 - RAL RAL**  
**STFC - RAL RAL**  
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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: To provide area classification and DSEAR compliance implementation as detailed in the recent DSEAR report EXV 003370C	31-MAR-2022		Each			12,500.00

Total 2,500.00 12,500.00  
Grand Total 15,000.00

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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