



**COPY**

<b>Order</b>	<b>4070313054</b>
Order Date	07-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Atkins Ltd**  
**The Hub**  
**500 Park Avenue**  
**Aztec West**  
**Bristol**  
**BS32 4RZ**  
**United Kingdom**  
 Tel: **01454 662086**  
 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 - DL DL**  
**STFC - DL DL**  
**Daresbury Laboratory**  
**Daresbury Science and Innovation Campus**  
**Warrington**  
**United Kingdom**  
**WA4 4AD**

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: Tower structural review as per [REDACTED]	31-MAR-2022		Each			[REDACTED]

Total 3,708.00 [REDACTED]  
 Grand Total 22,248.00

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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