

Purchase Order

Sellafield Ltd
Sellafield
SEASCALE
Cumbria CA20 1PG
UNITED KINGDOM
VAT No. GB927381212

VENDOR NAME / ADDRESS		INFORMATION	
Wellman Booth Div of Clarke Chapman Group Ltd Unit 2 Kirkfield Ind & Commercial Centre Yeadon Leeds West Yorkshire LS19 7LX Tel: 0113 3879730 Fax: 0113 2506180		PO number 9030/4510470797 The above number MUST be quoted on all invoices and correspondence, to avoid invoice processing delays.	
Deliver to: Sellafield Ltd B641 Central Stores Blackwood Rd Lillyhall Industrial Estate WORKINGTON Cumbria CA14 4JW UNITED KINGDOM		Invoice to: Sellafield Ltd Accounts Payable West Cumbria House Jubilee Road, Lillyhall Workington Cumbria CA14 4HB invoices@sellafieldsites.com	
		Date of Order: 30.09.2024 Date printed: 11.10.2024 Terms of payment: GBP/30 Days from Invoice Validat'n Procurement contact: Jacqui Henderson Telephone: 01946 598855 Fax number: Superintending Officer: Rachel Sarah Wilson Delivery date: 31.03.2025	

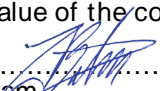
ORDER DETAILS
<p>Your quotation reference 67318 -QTE004 Rev 01 dated 29th July 2024 from your Kieran Judd, to Andrew Teasdale of Sellafield Limited refers. Works will be complete on a cost reimbursable basis with fixed price elements when appropriate to align with the scoped packages. Rates submitted will apply to reimbursable elements.</p> <p>Kindly acknowledge receipt of this Purchase Order and confirm that you are proceeding accordingly.</p> <p>This contract is subject to your acceptance of the following conditions:-</p> <ul style="list-style-type: none">*) CFMT 355 Supply Precedent Below PCR Threshold -as previously accepted under PO 4510448152*) CFMT 122.1 Supplementary Conditions of Contract Applicable to Work subject to Ionising Radiations Regulations 2017 (Including Controlled and Supervised Areas Designated by Sellafield Ltd), Issue 6 dated 09/2018.*) CFMT 121 Main Contractor Identification, confirmation that the original CFMT 121 applies there are no changes to proposed subcontractors.*) CMFT 266 Civil Nuclear Security Standard Condition, Issue 3 dated 04/2014*) SLCP 2.04.01 Sellafield Ltd Health & Safety Policy, Issue 7 dated 04/2022*) SLCP 2.11.01 Sellafield Ltd Environment Policy, Issue 4 dated 04/2017*) SLCP 2.15.01 Sellafield Ltd Quality Policy, Issue 6 dated 11/2020*) SLM 4.06.02 Contract Quality Requirements, Issue 4 dated 09/2017 to be complied with. <p>The defect period is confirmed 12 calendar months from the date that the respective equipment is commissioned and put into service, but not exceeding 18 calendar months from the date of its dispatch and SL receipt from Wellman Booth Works.</p> <p>CONTRACT NOTES: Supervised, Controlled Area working.</p> <p>The contractor will be escorted, at all times, whilst on the site and will be briefed on local rules, house rules and emergency arrangements.</p> <p>Please note that where this requirement involves work on Sellafield Site, all arrangements for attendance on site must be made through the Superintending Officer.</p> <p>Sellafield Limited Superintending Officer (SO): Rachel Wilson. rachel.x.wilson@sellafieldsites.com</p> <p>Please contact the Contract Administrator for a service entry number prior to submitting invoices.</p>

Purchase Order

Sellafield Ltd
Sellafield
SEASCALE
Cumbria CA20 1PG
UNITED KINGDOM
VAT No. GB927381212

VENDOR NAME
Wellman Booth Div of Clarke Chapman Group Ltd

INFORMATION	
PO number	9030/4510470797
The above number MUST be quoted on all invoices and correspondence, to avoid invoice processing delays.	

ORDER DETAILS				
Sellafield Limited Contract Administrator (CA): Tracey D'Arcy. tracy.darcy@sellafieldsites.com				
Overall value of the contract: £124,512.44				
Signed..... Dated..... Zac Bartram For and on behalf of Sellafield Ltd. LPOU Commercial Manager				
Line	Ref. number Description	Quantity	Unit price	Amount

Purchase Order

Sellafield Ltd
Sellafield
SEASCALE
Cumbria CA20 1PG
UNITED KINGDOM
VAT No. GB927381212

VENDOR NAME

Wellman Booth
Div of Clarke Chapman Group Ltd

INFORMATION

PO number **9030/4510470797**

The above number **MUST** be quoted on all invoices and correspondence, to avoid invoice processing delays.

ORDER DETAILS

00010

1046329 SHM Steelwork Refurb
35 10135 PFSP Asset Care

NACCI 1046329 SHM Steelwork General Refurbishment & 1047746 SHM & 12Te Improvements

Wellman Booth to supply replacement parts & service support for SHM and Associated Cranes within PFSP.

The Scope of Works is to conduct design works associated with heavy corrosion and aging on the SHM indentified by the reliability engineer as key deliverables.

The services below are as follows:

Structural Assessment on the SHM
Replace the Toe Brackets
Cab Floor Repair
South Cross Travel limit Ramp
Cross Travel Fixed Jacking Point
Fixed Mast Handrails
Fixed Mast Mesh Repair
Repair Mast Horizontal Brace
Mast Light Brackets
Lower Mast Roller Mounting Structure
Lower Mast Roller Cage.

Reference 67318 # QTE004 Rev01.

All Services are to produce a report or a Fabrication drawing based from Site surveys.

Design Information and drawings to be produced to support fabrication works for replacement parts.

Quality Management requirements and specifications for quality assurance checks required.

Material Mastered equipment will be on a case by case basis as agreed by System engineer.

Expected value of unplanned services

124,512.44

Purchase Order

Sellafield Ltd
Sellafield
SEASCALE
Cumbria CA20 1PG
UNITED KINGDOM
VAT No. GB927381212

VENDOR NAME		INFORMATION	
Wellman Booth Div of Clarke Chapman Group Ltd		PO number	9030/4510470797
		The above number MUST be quoted on all invoices and correspondence, to avoid invoice processing delays.	
ORDER DETAILS			
00900	QSERV_030A QUALITY SERVICE TRACKER THE REFERENCE TO THE SAP QUALITY FLAG "030A", THIS IS FOR SELLAFIELD LTD INTERNAL USE ONLY. SUPPLIERS/MANUFACTURERS SHALL, IN ALL CIRCUMSTANCES, COMPLY WITH THE ASSIGNED SL CONTRACT QUALITY REQUIREMENTS (CQR) DOCUMENT FOR THE QUALITY GRADE SPECIFIED. QUALITY FLAG "030A" RELATES TO CQR 03 (SOMETIMES REFERRED TO AS QG3.) For each delivery we expect compliance with Quality Grade 030A Doc/Certs agreed post contract award	1 EA	0.00 0.00
		Total limit of liability Excl. VAT	GBP 124,512.44
Anti-Terrorism Act Clause The Contractor's attention is drawn to the provisions of the Anti-Terrorism Crime and Security Act 2001, particularly Section 79, which makes it an offence intentionally or recklessly to make a disclosure of information which might prejudice the security of a nuclear site or of nuclear material where the material is held on such a site, or is being transported to or from such a site or is being carried on board a British ship. The Contractor shall take all reasonable steps by display of notices or by other appropriate means to ensure that all persons employed on any work in connection with the Contract have notice that these statutory provisions apply to them and will continue to apply after completion or earlier determination of the contract.			
IMPORTANT 1 The supply of goods or services shall be in accordance with the Company's terms and conditions of Purchase/Contract or such terms as are incorporated in any above referenced Outline Agreement. 2 An Advice Note quoting the Purchase Order, Contract, and Sellafield Ltd code numbers, descriptions and quantities despatched must be affixed externally to delivery packages, or in such a way as to ensure that separately coded items are adequately identified at the time of delivery. 3 Packaging shall be disposable or recyclable and adequate to prevent damage in transit. 4 Prior to arranging your journey to Sellafield Sites (excluding Risley & Daresbury) please ensure you book on to the Delivery Management System (DMS). If you do not have a logon please email controltower@sellafieldsites.com or telephone 01946 598 677			
Note on Invoicing All invoices submitted MUST include a Service Entry number which will be issued to the contractor on satisfactory completion of the work or element of the work which can be invoiced under the terms of the contract.			