

B587, Curie Avenue  
Harwell, Didcot  
Oxfordshire OX11 ORH  
Switchboard : +44 (0)1925 802820  
VAT Reg. No. GB 902 1833 58  
web: <http://www.nda.gov.uk>

Supplier Address

ATK Energy EU Limited  
The Hub  
500 Park Avenue  
Aztec West  
Almonsbury  
Bristol  
BS32 4RZ

Your Reference [REDACTED]  
All Amounts in GBP  
Payment Terms 30 Days  
Required By 22/12/2017  
Procurement Contact [REDACTED]  
Req. Number R002124  
Date 02/10/17  
Page 1 of 1

Order placed subject to your  
acceptance of NDA Health, Safety  
Security and Environmental Policy  
Copy available at  
<HTTP://www.nda.gov.uk/documents/>

Line No.	Item/Description	Quantity	Unit	Unit Price	Net
1	FY17/18 Contractor Support to the RWM Package Records Project: Task 1 - Review of Sampling Methods (as specified in tender LL28400529, dated 19 September, 2017)	16,326.04		1.00	16,326.04
2	FY17/18 Contractor support to the Package Records Project: Task 3 - Propose revised function of Periodic Review and update Management System documents (LL28400529)	14,823.36		1.00	14,823.36
3	FY17/18 Project Management (LL28400529)	1,358.85		1.00	1,358.85
4	FY17/18 T&S Expenses (LL28400529) Work in accordance with RWM Framework Agreement RWM26	654.60		1.00	654.60

**Deliver to:**

Harwell Office  
FAO [REDACTED]  
B587, Curie Avenue  
Didcot  
Oxford  
OX11 ORH

**Please quote order number &**

**Invoice to : [RWMinvoices@nda.gov.uk](mailto:RWMinvoices@nda.gov.uk)**  
Accounts Dept  
Radioactive Waste Management Limited  
B587, Curie Avenue  
Harwell, Didcot  
Oxfordshire OX11 ORH

**TOTAL NET 33,162.85**

**NOTE : THE ABOVE VALUES  
ARE EXCLUSIVE OF V.A.T.**