



COPY

Supplier: **Night Sky Consulting Ltd**
PO Box 1107
Camberley
GU15 9TD
United Kingdom

Fax:

Invoices not quoting the PO number and the ship to details
will be returned unpaid.



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:
Please commence asap.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Two technical notes SWIMMR QSR assessment and recommendations, deliver two technical notes	31-MAR-2022		Each			16,000.00

Total 3,200.00 16,000.00
Grand Total 19,200.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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