

COPY



Order	4070364652
Order Date	08-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **One Creative Environments Ltd**
Unit 5, The Triangle
Wildwood Drive
Worcester
WR5 2QX
United Kingdom
01905 362300

Tel:
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 - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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 NOTE; this order is subject to the Purchase Order terms and conditions, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: R55 Karmen Blister - One Creative - Change Control 01 - FRA, Acoustic and Fire Consultancy	31-MAR-2024		Each			11,200.00

Total 2,240.00 11,200.00

Grand Total 13,440.00

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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