

COPY



Order	4070380412
Order Date	03-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Butterfly Speaking and Coaching Ltd**
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ
United Kingdom
 Tel: **07842 040396**
 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 - 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 NOTE; this order is subject to the Purchase Order terms and conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Report Monitoring and Evaluation for BoatSeek project by Satellite Vu	31-MAR-2025	25620	Each	1.00	20%	25,620.00

Total 5,124.00 25,620.00
 Grand Total 30,744.00

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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