

Purchase Order: RWM007839

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

SL6 1DP

Capita Business Services

Kings Chase 107 Kings Street Maidenhead Berkshire Your Reference

All Amounts in

GBP

Payment Terms

30 Davs

Required By

30/09/2016

Procurement Contact

Reg. Number

R001076

Date

29/03/16

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	FY16/17 Task based Marketing Support,	30,422.85	1.00	30,422.85
2	From 1 April 2016 to 30 September 2016. FY16/17 Travel and subsistence. Work in accordance with Terms and Conditions of NDA9/00242.	3,000.00	1.00	3,000.00
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Deliver to:

Oxford OX11 ORH

Harwell Office FAO B587, Curie Avenue Didcot Please quote order number &

Invoice to: RWMinvoices@nda.gov.uk

Accounts Dept

Radioactive Waste Management Limited

B587, Curie Avenue Harwell, Didcot

Oxfordshire OX11 ORH

TOTAL NET

33,422.85

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