



COPY

Order	4070363723
Order Date	29-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

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, 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: Set deliverables SWIMMR S1 Aviation, 5 tasks and 2 payment milestones as per agreed proposal, unique expertise	28-NOV-2023		Each			22,820.00

Total 4,564.00 22,820.00
 Grand Total 27,384.00

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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