

COPY



Order	4070303156
Order Date	04-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CPC Project Services LLP**
100 Wood Street
London
EC2V 7AN
United Kingdom
 Tel: **0207 5394720**
 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:

This order has been processed in accordance with the Direct Award Procedure via the NHS SBS Construction Consultancy Services 2 Framework. This order is subject to the NHS SBS Construction Consultancy Standard Terms and Conditions.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Consultancy Work to explore the central space for the skills factory	02-DEC-2021		Each			42,243.00

Total 8,448.60 42,243.00
 Grand Total 50,691.60

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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