



<b>Order</b>	<b>4070365611</b>
Order Date	21-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Edmond Shipway LLP**  
**3rd Floor**  
**Northgate House**  
**Upper Borough Walls**  
**Bath**  
**BA1 1RG**  
**United Kingdom**

Tel: **01225 424048**  
 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 terms and conditions agreed within Contract ref PS23423 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: Edmond Shipway - Fee Extension - R4 Cost Consultant	22-DEC-2023		Each			24,882.00

Total 4,976.40 24,882.00  
 Grand Total 29,858.40

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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