

Purchase Order

VENDOR NAME / ADDRESS	
The Decommissioning Alliance Amentum Clean Energy Limited Westinghouse Electric Company UK Lt AtkinsRealis UK Limited 305 Bridgewater Place Warrington Cheshire WA3 6XF	
Tel: 01925 696956	

INFORMATION	
PO number	9030/4510482066
The above number MUST be quoted on all invoices and correspondence, to avoid invoice processing delays.	
Date of Order:	19.12.2025
Date printed:	19.12.2025
Terms of payment:	GBP/30 Days from Invoice Validat'n
Procurement contact:	Euan Burnard
Telephone:	
Fax number:	
Delivery date:	31.03.2027

Deliver to:	Invoice to:
Sellafield Ltd B641 Central Stores Blackwood Rd Lillyhall Industrial Estate WORKINGTON Cumbria CA14 4JW UNITED KINGDOM	Sellafield Ltd Accounts Payable West Cumbria House Jubilee Road, Lillyhall Workington Cumbria CA14 4HB invoices@sellafieldsites.com

ORDER DETAILS

Purchase Order created on 19.12.2025 to add line number 10 for £1,070,597.73. Contract to be delivered in accordance with the following:

- # Call-off Contract Terms: NEC4 ECC - Option E DNWP 013.165 PFSP Pond Preparation.docx
- # NEC4 Scope document: DNWP Scope - Task 013.165 - PFSP Pond Preparation.docx
- # RFQ response under Atamis record C28306: 2. PFSP Pond Preparation Core Team Estimate.xlsx
- # DNWP overarching framework, Outline Agreement 4610002976.

Legacy Ponds
 Demander/PM Leanne Jackson
 Authoriser: Carl Carruthers
 CA Neil Silver
 Protect Commercial

Signed



Approved in line with
 LPOU Governance Paper

Zac Bartram
 Commercial Manager, Legacy Ponds

Date 23-12-2025

Line	Ref. number Description	Quantity	Unit price	Amount

Purchase Order

Sellafield Ltd
 Sellafield
 SEASCALE
 Cumbria CA20 1PG
 UNITED KINGDOM
 VAT No. GB927381212

VENDOR NAME

**The Decommissioning Alliance
 Amentum Clean Energy Limited
 Westinghouse Electric Company UK Lt**

INFORMATION

PO number 9030/4510482066
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ORDER DETAILS

00010	DNWP 013.165 PFSP Core Team DNWP task 013.165 PFSP Pond Preparation Core Team				
	Expected value of unplanned services				1,070,597.73
	Release against contract 4610002976 Item 00020				
00900	QSERV_040A QUALITY SERVICE TRACKER THE REFERENCE TO THE SAP QUALITY FLAG "04" SELLAFIELD LTD QUALITY GRADE 04 APPLIES For each delivery we expect compliance with Quality Grade 04 No certification required Release against contract 4610002976 Item 00070	1 EA		0.00	0.00
Total limit of liability Excl. VAT					1,070,597.73

Total limit of liability Excl. VAT GBP 1,070,597.73

Anti-Terrorism Act Clause

The Contractor's attention is drawn to the provisions of the Anti-Terrorism Crime and Security Act 2001, particularly Section 79, which makes it an offence intentionally or recklessly to make a disclosure of information which might prejudice the security of a nuclear site or of nuclear material where the material is held on such a site, or is being transported to or from such a site or is being carried on board a British ship. The Contractor shall take all reasonable steps by display of notices or by other appropriate means to ensure that all persons employed on any work in connection with the Contract have notice that these statutory provisions apply to them and will continue to apply after completion or earlier determination of the contract.

IMPORTANT

- 1 The supply of goods or services shall be in accordance with the Company's terms and conditions of Purchase/Contract or such terms as are incorporated in any above referenced Outline Agreement.
- 2 An Advice Note quoting the Purchase Order, Contract, and Sellafield Ltd code numbers, descriptions and quantities despatched must be affixed externally to delivery packages, or in such a way as to ensure that separately coded items are adequately identified at the time of delivery.
- 3 Packaging shall be disposable or recyclable and adequate to prevent damage in transit.
- 4 Prior to arranging your journey to Sellafield Sites (excluding Risley & Daresbury) please ensure you book on to the Delivery Management System (DMS). If you do not have a logon please email controltower@sellafieldsites.com or telephone 01946 598 677

Note on Invoicing

All invoices submitted **MUST** include a Service Entry number which will be issued to the contractor on satisfactory completion of the work or element of the work which can be invoiced under the terms of the contract.
 Failure to add a Service Entry number will result in a delay to invoice payment.