COPY								
	Science and Technology Facilities Council	Order						
		Order Date						
Ϋ́Υ		Revision						
		Revision Da	ate					
TCL.		Payment Te	erms	As per terms and conditions				
Supplier:	RED SCIENTIFIC LTD 1 ORIEL COURT		Invoices not quoting the PO number and the ship to details will be returned unpaid.					
	OMEGA PARK ALTON HAMPSHIRE	For all purcha	For all purchase order queries, please contact For all invoicing queries, please contact					
	GU34 2YT United Kingdom	For all invoici						
Tel: Fax:	•							
Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH					
	Harwell Oxford Didget							
	United Kingdom							
	OX11 0QX							
NOTES TO	SUPPLIER.							

NOTES TO SUPPLIER: This order is subject to the terms and conditions agreed within Contract ref GSS23746, 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)	Тах	Net Amount (GBP)
1	Supplier Item: plans, assumptions and resource estimates and develop updated Baseline assumptions	05-OCT-2023		Each			
2	Supplier Item: Analyse resource implications of updated assumptions	16-NOV-2023		Each			
3	Supplier item: Iterate Analysis & Report on findings and conclusions	18-JAN-2024		Each			

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Information can be found at www.ukrt.org

UK OFFICIAL					Purchase Order		
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
					Total	4,600.00	23,000.00
					Grand Total		27,600.00

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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