

Purchase Order

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

VENDOR NAME / ADDRESS

Bilfinger UK Ltd
Wilson House
Kelburn Court
Daten Park, Birchwood
Cheshire
WA3 6UT

Tel: 0161 5375555
Fax:

INFORMATION

PO number 9030/4510475260

The above number MUST be quoted on all invoices and correspondence, to avoid invoice processing delays.

Date of Order: 21.03.2025

Date printed: 25.03.2025

Terms of payment: GBP/30 Days from Invoice Validat'n

Procurement contact: Jacqui Henderson

Telephone: 01946 598855

Fax number:

Superintending Officer: Carly Cartmell

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

Your quotation reference P164452 rev 2 dated 28/02/2025 from your James Howell to Jacqui Henderson of Sellafield Limited refers. This order is placed at a firm price.

Kindly acknowledge receipt of this Purchase Order and confirm that you are proceeding accordingly.

All commercial correspondence should be addressed to jacqui.x.henderson@sellafieldsites.com

This contract is subject to your acceptance of the following conditions:-

- *) CFMT 355 precedent below PCR Threshold issue 6 dated 10/2024 bespoke version.
- *) CMFT 266 Civil Nuclear Security Standard Condition, Issue 3 dated 04/2014
- *) SLCP 2.04.01 Sellafield Ltd Health & Safety Policy, Issue 8 dated 09/2023
- *) SLCP 2.11.01 Sellafield Ltd Environment Policy, Issue 5 dated 09/2022
- *) SLCP 2.15.01 Sellafield Ltd Quality Policy, Issue 6 dated 11/2020
- *) SLM 4.06.02 Contract Quality Requirements, Issue 4 dated 09/2017 to be complied with.

CONTRACT NOTES:

Please contact the Contract Administrator for a service entry number prior to submitting invoices.

Sellafield Limited Contract Administrator (CA): Julie Denwood
julie.e.denwood@sellafieldsites.com

For any onsite works, please contact Sellafield SO: Carly Cartmell Carly.Cartmell@sellafieldsites.com

Limit of Liability £23,630.35

Signed..... Dated 27-07-25

On behalf of Sellafield Limited

Zac Bartram - LPOU Commercial Manager

Line	Ref. number Description	Quantity	Unit price	Amount
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VENDOR NAME

Bilfinger UK Ltd

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ORDER DETAILS

00010

Billfinger Basic Plant Control System
EDT B315 AIP - Billfinger Basic Plant Control System
As per BUK Tender Proposal | P164452 Rev 2 | 28 February 2025. Full delivery of section 2 Scope of Works in its entirety. SATS Testing to be conducted 27th June 2025 to the 10th July 2025

Expected value of unplanned services 23,630.35
Delivery date: 31.03.2026

00900 QSERV_030A 1 EA 0.00 0.00

QUALITY SERVICE TRACKER
THE REFERENCE TO THE SAP QUALITY FLAG
"030A", THIS IS FOR SELLAFIELD LTD
INTERNAL USE ONLY.
SUPPLIERS/MANUFACTURERS SHALL, IN ALL
CIRCUMSTANCES, COMPLY WITH THE ASSIGNED
SL CONTRACT QUALITY REQUIREMENTS (CQR)
DOCUMENT FOR THE QUALITY GRADE SPECIFIED.
QUALITY FLAG "030A" RELATES TO CQR 03
(SOMETIMES REFERRED TO AS QG3.)
*** LOCKED LINE***

optional price for 1 extra week onsite.
For each delivery we expect compliance with Quality Grade 030A Doc/Certs agreed post contract
award
Delivery date: 31.03.2026

Total limit of liability Excl. VAT GBP 23,630.35

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.