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|---------------|-----------------------------|
| <b>Order</b>  | <b>4070330672</b>           |
| Order Date    | 10-NOV-2022                 |
| Revision      | 0                           |
| Revision Date |                             |
| Payment Terms | As per terms and conditions |

Supplier: **Aecom Ltd**  
**Avalon House**  
**Marcham Road**  
**Abingdon**  
**Oxon**  
**OX14 1TZ**  
**United Kingdom**

Tel: . .  
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:**

Project [REDACTED] - [REDACTED] Supervisor – AECOM - [REDACTED] No other terms and conditions to be used.

| Line | Part Number/Description                                                 | Delivery Date | Quantity | UOM        | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------------------------------------------------------|---------------|----------|------------|------------------|-----|------------------|
| 1    | Supplier Item:<br>Project [REDACTED] - [REDACTED] Supervisor -<br>AECOM | 29-SEP-2023   |          | [REDACTED] |                  |     | [REDACTED]       |

Total 8,755.00 43,775.00  
Grand Total 52,530.00

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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