



Supplier: Calber Facilities Management Ltd
The Glenmore Centre
Grove Business Park
Wantage
Oxfordshire
OX12 9GN
United Kingdom

Ship to: UKSA - Electron Building, Harwell
UK Space Agency
Electron Building, Fermi Avenue
Harwell
Didcot
OX11 0QX
United Kingdom

Order	[REDACTED]
Order Date	01-AUG-2024 15:21:29
Revision	0
Revision Date	
Payment Terms	Immediate

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

For all purchase order queries, please contact :
procurement@services.uksbs.co.uk
Please email invoices to ap@uksbs.co.uk

Invoice to: UKSA - UK Space Agency
UKSA - UK Space Agency
C/O UK SBS
Queensway House, West Precinct
Billingham
TS23 2NF
United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	1. Calber (Quad Two - Facilities Management) Requester : [REDACTED]	31-MAR-2025	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total (GBP Ex VAT)	25,000.00
---------------------------	-----------

NOTE TO SUPPLIER: PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref BE24136, no other terms and conditions are to be used for the duration of this Contract

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <https://www.ukpbs.co.uk/media/5qjhvbjo/sscpoterm.pdf>

Commercial in Confidence



VAT Registration Number : GB 888 825550

For and on behalf of The Secretary of State for Science, Innovation & Technology,

UKSA - Polaris House, Swindon, Swindon, SN2 1SZ