

Purchase Order : RWM008575

B587, Curie Avenue
Harwell, Didcot
Oxfordshire OX11 ORH
Switchboard : +44 (0)1925 802820
VAT Reg. No. GB 902 1833 58
web: <http://www.nda.gov.uk>
Supplier Address

Capita Business Services
Kings Chase
107 Kings Street
Maidenhead
Berkshire
SL6 1DP

Your Reference [REDACTED]
All Amounts in GBP
Payment Terms 30 Days
Required By 31/03/2022
Procurement Contact [REDACTED]
Req. Number R001974
Date 19/07/17
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Order placed subject to your
acceptance of NDA Health, Safety
Security and Environmental Policy
Copy available at
<HTTP://www.nda.gov.uk/documents/>

Line No.	Item/Description	Quantity	Unit	Unit Price	Net
1	FY17/18 From 01.04.2017 to 31.03.2018 Attend Advisory Council meetings, Max 12 days per annum [REDACTED]	16,578.48		1.00	16,578.48
2	FY18/19 From 01.04.2018 to 31.03.2019 Attend Advisory Council meetings, Max 12 [REDACTED]	16,578.48		1.00	16,578.48
3	FY19/20 From 01.04.2019 to 31.03.2020 Attend Advisory Council meetings, Max 12 days per annum [REDACTED]	16,578.48		1.00	16,578.48
4	FY20/21 From 01.04.2020 to 31.03.2021 Attend Advisory Council meetings, max 12 days per annum [REDACTED]	16,578.48		1.00	16,578.48
5	FY21/22 From 01.04.2021 to 31.03.2022 Attend Advisory Council meetings, max 12 days per annum [REDACTED] Work in accordance with NDA9/00242	16,578.48		1.00	16,578.48

Deliver to:

Harwell Office
FAO: [REDACTED]
B587, Curie Avenue
Didcot
Oxford
OX11 ORH

Please quote order number &

Invoice to : RWMinvoices@nda.gov.uk
Accounts Dept
Radioactive Waste Management Limited
B587, Curie Avenue
Harwell, Didcot
Oxfordshire OX11 ORH

TOTAL NET 82,892.40

**NOTE : THE ABOVE VALUES
ARE EXCLUSIVE OF V.A.T.**