



COPY

Supplier: **Metro Dynamics Ltd**
3 Waterhouse Square
138 Holborn
London
EC1N 2SW
United Kingdom

Fax:

Invoices not quoting the PO number and the ship to details
will be returned unpaid.



Ship to: **STFC - Daresbury Laboratory**
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Appointment of a Consultant to undertake the strategic analysis and creation on the North West Space Cluster Strategy, which has been funded by the UK Space Agency. Metro Dynamics appointed [Redacted]	11-FEB-2022		Each			27,150.00

Total 5,430.00 27,150.00
Grand Total 32,580.00

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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STFC - Science & Technology Facilities Council

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