


# Purchase Order

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

VENDOR NAME / ADDRESS
<b>The Decommissioning Alliance</b> <b>Jacobs UK Ltd</b> <b>Westinghouse Electric Company UK Lt</b> <b>ATK Energy EU Ltd</b> <b>1180 Eskdale Road</b> <b>Winnersh</b> <b>Wokingham</b> <b>Berkshire</b> <b>RG41 5TU</b>

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

INFORMATION	
<b>PO number</b>	<b>9030/4510465781</b>
The above number must be quoted on all correspondence	
Date of Order:	13.03.2024
Date printed:	19.03.2024
Terms of payment:	GBP/21 Days from Invoice Validat'n
Procurement contact:	Debbie Todd
Telephone:	019467 88508
Fax number:	
Delivery date:	30.09.2024

ORDER DETAILS				
All works to be carried out in accordance with the DDP Framework Agreement 4610002395 and the Form of Agreement 4610002395/0169				
This purchase order is being released to the TDA who are instructed to proceed with Task 0169 in accordance with the following documentation:				
A) Task Form for Task 0169 "SHEP Ground Investigations Ph2"				
B) RFQ response from TDA under ATAMIS RFQ C16413 and subsequent clarifications.				
TDA will be required to receive a Service Entry Number from the following Contract Administrator prior to submitting an invoice for payment. Email : stephen.n.silver@sellafieldsites.com				
Contract Value: £871,018.60				
Signed for and on behalf of Sellafield Limited				
 Date 19-03-2024				
Zac Bartram Legacy Ponds Commercial Manager On behalf of Sellafield Limited				
Line	Ref. number Description	Quantity	Unit price	Amount

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<b>The Decommissioning Alliance</b> <b>Jacobs UK Ltd</b> <b>Westinghouse Electric Company UK Lt</b>		<b>PO number</b>	<b>9030/4510465781</b>
		The above number must be quoted on all correspondence	
ORDER DETAILS			
00010	TO 169 SHEP Ground Investigations Ph2 Delivery of SHEP Site Investigation Works - Phase 2 (Site works inclusive of Boreholes, trial pits and sampling) in line with the SHEP Site Investigation Specification (SP_LP SERP-035_CSA_00011 A) and supporting documentation. Expected value of unplanned services 871,018.60 Release against contract 4610002395 Item 00030		
00900	QSERV_030A 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.) For each delivery we expect compliance with Quality Grade 030A Doc/Certs agreed post contract award Release against contract 4610002395 Item 00070	1 EA	0.00 0.00
Total limit of liability Excl. VAT		GBP	871,018.60
<b>Anti-Terrorism Act Clause</b> 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.			
<b>IMPORTANT</b> 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 <a href="mailto:controltower@sellafieldsites.com">controltower@sellafieldsites.com</a> or telephone 01946 598 677			
<b>Note on Invoicing</b> 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.			