



**COPY**

<b>Order</b>	<b>4070372784</b>
Order Date	06-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ridge and Partners LLP**  
**The Cowyards**  
**Blenheim Park**  
**Oxford Road**  
**Woodstock**  
**OX20 1QR**  
**United Kingdom**  
 Tel: **01993 815000**  
 Fax: **01993 815001**

**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 - Rutherford Appleton Laboratory**  
**Chilton**  
**Didcot**  
**Oxfordshire**  
**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:**

PLEASE NOTE; this order is subject to the Purchase Order terms and conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Ground Investigation and Reporting, R120 - Harwell Campus	29-MAR-2024		Each			15,690.00

Total 3,138.00 15,690.00

Grand Total 18,828.00

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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