

Purchase Order : RWM008727

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

Supplier Address

AMEC Nuclear UK Ltd
Booths Park
Chelford Road
Knutsford
Cheshire
WA16 8QZ

Your Reference [REDACTED]
All Amounts in GBP
Payment Terms 30 Days
Required By 21/06/2021
Procurement Contact [REDACTED]
Req. Number R002150
Date 17/10/17
Page 1 of 1

Order placed subject to your
acceptance of NDA Health, Safety
Security and Environmental Policy
Copy available at
[HTTP://www.nda.gov.uk/documents/](http://www.nda.gov.uk/documents/)

Line No.	Item/Description	Quantity	Unit	Unit Price	Net
1	FY17/18 Procurement of 'Corrosion Studies to Refine our Understanding of ILW Container Durability'	106,923.00		1.00	106,923.00
2	FY18/19 Procurement of 'Corrosion Studies to Refine our Understanding of ILW Container Durability'	178,579.00		1.00	178,579.00
3	FY19/20 Procurement of 'Corrosion Studies to Refine our Understanding of ILW Container Durability'	188,645.00		1.00	188,645.00
4	FY20/21 Procurement of 'Corrosion Studies to Refine our Understanding of ILW Container Durability'	94,909.00		1.00	94,909.00
5	FY21/22 Procurement of 'Corrosion Studies to Refine our Understanding of ILW Container Durability' Work in accordance with RWM.02.028	9,135.00		1.00	9,135.00

Deliver to:

Harwell Office
FAO [REDACTED]
B587, Curie Avenue
Didcot
Oxford
OX11 0RH

Please quote order number &

Invoice to : RWMinvoices@nda.gov.uk
Accounts Dept
Radioactive Waste Management Limited
B587, Curie Avenue
Harwell, Didcot
Oxfordshire OX11 0RH

TOTAL NET 578,191.00

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