

Science and  
Technology  
Facilities Council

## COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Space Foundation**  
**4425 Arrowswest Drive**  
**Colorado Springs**  
**CO**  
**80907**  
**United States**

Tel: [REDACTED]

Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**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:**

This order is subject to the terms and conditions agreed within Contract ref GSS23923, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Space Symposium Exhibit Space Symposium Exhibit Space 2024	31-DEC-2023		Each			26,000.00

Grand Total

26,000.00

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science &amp; Technology Facilities Council

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