

Purchase Order : RWM008885

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
All Amounts in GBP
Payment Terms 30 Days
Required By 31/03/2023
Procurement Contact
Req. Number R002327
Date 17/01/18
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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 Interactions Vit ILW/DCIC with Cementitious Backfill	84,906.00		1.00	84,906.00
2	FY18/19 Interactions Vit ILW/DCIC with Cementitious Backfill	16,631.00		1.00	16,631.00
3	FY19/20 Interactions Vit ILW/DCIC with Cementitious Backfill	21,884.00		1.00	21,884.00
4	FY20/21 Interactions Vit ILW/DCIC with Cementitious Backfill	41,382.00		1.00	41,382.00
5	FY21/22 Interactions Vit ILW/DCIC with Cementitious Backfill	81,578.00		1.00	81,578.00
6	FY22/23 Interactions Vit ILW/DCIC with Cementitious Backfill	26,411.00		1.00	26,411.00

Deliver to:

Harwell Office
FAO:
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 272,792.00

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