



**COPY**

<b>Order</b>	<b>4070399788</b>
Order Date	27-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hutton and Rostron Environmental Investigations Ltd**  
**Netley House**  
**Guildford**  
**GU5 9QA**  
**United Kingdom**  
**01483 203221**

Tel:  
Fax:

**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  
Send invoices to finance@uksbs.co.uk and [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Edinburgh 1894 Building - Hutton + Rustron - Rot & Damp Survey	31-MAR-2025		Each			18,263.24

Total 3,652.65 18,263.24  
Grand Total 21,915.89

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/media/zsddm31e/ukri-po-terms.pdf>

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