

Supplier: NCC Group Security Services Ltd

XYZ Building 2 Hardman Boulevard

Spinningfields Manchester M3 3AQ United Kingdom

0113 2217500

Tel: Fax:

Ship to: STFC - PH PH

STFC - PH PH Polaris House North Star Avenue Swindon United Kingdom SN2 1ET

NOTES TO SUPPLIER:

COPY

OF I	
Order	
Order Date	28-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Penetration Testing - External Infrastructure Assessment for their Science and Technology Facilities Council (STFC)	31-JUL-2024		Each			

Total Grand Tota

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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STFC - Science & Technology Facilities Council

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