

Supplier: Hawkins/Brown Architects LLP

159 St. John Street

London EC1V 4QJ United Kingdom

Fax:

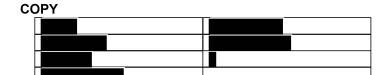
Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:



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	Quantity	UOM	Unit Price	Tax	Net Amount
		Date			(GBP)		(GBP)
1	Supplier Item: 1:100 Model of NQCC building	28-APR-2022		Each			14,750.00

Total 2,950.00 14,750.00
Grand Total 17,700.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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