

COPY

Order	4070354892				
Order Date	21-AUG-2023				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Supplier: ECS Consultants Ltd

148 Stockport Road

Cheadle Stockport SK8 2DP United Kingdom

Tel: **020 7183 2172**

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, no other terms and conditions are to be used for the duration of this Contract.

Send invoices to uksbs finance and

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price 1 (GBP)	Fax Net Amount (GBP)	
1	Supplier Item: ECS Consultancy - RIBA Stages 1,2,3,4 -R89 DI Hybrid Working Spaces	30-SEP-2023		Each		10,800.00	
					Total 2,160	0.00 10,800.00	
					Grand Total	12,960.00	

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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