

## REVISION

Science and  
Technology  
Facilities Council

Supplier: Ove Arup & Partners Ltd  
Accounts payable  
Central Square  
Forth Street  
Newcastle upon Tyne  
NE1 3PL  
United Kingdom

Tel:  
Fax:

Order	4070315452
Order Date	31-MAR-2022
Revision	1
Revision Date	22-DEC-2022
Payment Terms	As per terms and conditions

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 - RAL RAL  
STFC - RAL RAL  
Rutherford Appleton Laboratory  
Harwell Oxford  
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:

## REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] Ove Arup - NEC 4 Supervisor	31-DEC-2022		Each			[REDACTED]
2	[REDACTED] NEC 4 Supervisor - additional funds for the prolongation of the programme [REDACTED]	31-MAR-2023		Each			[REDACTED]

Total 7,647.00 36,235.00  
Grand Total 45,662.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science &amp; Technology Facilities Council

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will apply which are available at :- <https://www.uksubs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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