Purchase Order: 415000051299, 0



Supplier: Deloitte LLP

1 New Street Square

London EC4A 3HQ United Kingdom

Ship to: BEIS - 1 Victoria Street, London

1 Victoria Street Westminster London SW1H 0ET United Kingdom

Order	415000051299	
Order Date	23-JUN-2022 16:31:19	
Revision	0	
Revision Date		
Payment Terms	Immediate	

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid. UK SBS Standard Terms and Conditions apply unless otherwise stated.

For all purchase order queries, please contact:

For all invoicing queries, please contact:

Invoice to: BEIS - Department for Business, Energy &

Industrial Strategy C/O UK SBS

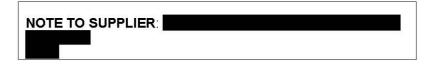
Queensway House, West Precinct

Billingham TS23 2NF United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	Hydrogen Heating - Evidence Management System	29-SEP-2022	174550	Curren	1	

	2
Total (GBP Ex VAT)	174,550.00

Purchase Order: 415000051299, 0



Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <a href="http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf">http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf</a>

## Commercial in Confidence



VAT Registration Number: GB 888 825550

For and on behalf of The Secretary of State for Business, Energy & Industrial Strategy,

BEIS - Polaris House, Swindon, Swindon, SN2 1FF