Purchase Order	:	
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Supplier: Abu Dhabi Future Energy Company

PJSC - Masdar

3rd Floor

**Building 1A, Masdar City** 

Abu Dhabi 54115

United Arab Emirates

Ship to: UKSA - 10-18 Victoria Street, London

10-18 Victoria Street

Westminster London SW1H 0NN United Kingdom COPY

COFT	CC-11	
Order		
Order Date	04-DEC-2023 16:13:33	
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 Invoices that do not quote this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.

For all purchase order queries, please contact :

procurement@services.uksbs.co.uk Please email invoices to ap@uksbs.co.uk

Invoice to: UKSA - UK Space Agency UKSA- UK Space Agency

C/O UK SBS

Queensway House, West Precinct

Billingham TS23 2NF United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (AED)	Net Amount (AED)
1	Space4Climate Stand	31-MAR-2024		Curren cy	•	308,700.00

Total (AED Ex VAT)	308,700.00
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E TO SUPPLIER:
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Purchase Order:

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 http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf

## Commercial in Confidence



VAT Registration Number : GB 888 825550

For and on behalf of The Secretary of State for Science, Innovation & Technology,

UKSA - Polaris House, Swindon, Swindon, SN2 1SZ