Purchase Order
4070320351,0

Basic Details

<table>
<thead>
<tr>
<th>Order</th>
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<td>Order Date</td>
<td>16-JUN-2022</td>
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<tr>
<td>Revision</td>
<td>0</td>
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<tr>
<td>Payment Terms</td>
<td>As per terms and conditions</td>
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</tbody>
</table>

Details of Supplier

Southern Electric Power Distribution PLC
T/A Scottish & Southern Electricity Networks
Walton Park
Walton Road
Cosham
PO6 1UJ
United Kingdom

Supplier: Southern Electric Power Distribution PLC
T/A Scottish & Southern Electricity Networks
Walton Park
Walton Road
Cosham
PO6 1UJ
United Kingdom

Tel: 0800 0727282
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

Details of Ship to

STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

Ship to: 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:
As per Quotation Reference FOIA dated 24th May 2022

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<tr>
<th>Line</th>
<th>Part Number/Description</th>
<th>Delivery Date</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price (GBP)</th>
<th>Tax</th>
<th>Net Amount (GBP)</th>
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<tr>
<td>1</td>
<td>Supplier Item:</td>
<td>31-MAR-2023</td>
<td>Each</td>
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<td>695,128.90</td>
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Primary FOIA Section 43 with 2x new 20/40MVA units

Total 139,025.78 695,128.90
Grand Total 834,154.68

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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