



Order	4070320351
Order Date	16-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

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:
 As per Quotation Reference **FOIA** dated 24th May 2022

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Replace the 2x 15/30MVA 132/11kV transformers at the Harwell South RAL Primary FOIA Section 43 with 2x new 20/40MVA units	31-MAR-2023		Each			695,128.90

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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