



FOIA Section 40

Science and Technology Facilities Council
UK Research and Innovation
Rutherford Appleton Laboratory
Harwell Campus
Didcot. OX11 0QX

Your ref: PO 4070320689

Our ref: MK1444L2

Date : 23 Jun 2022

Dear James

Order Acknowledgement

We thank you for your recent order.

Please check and/or take note of the following details which we have entered in our records:

Client Name	STFC, Chilbolton Observatory (POC Elena Jackson)
Your Order No.	Order:4070320689 Order Date:21-JUN-2022
Value	33,280.00 GBP (Ex VAT)
Statement/Scope of Work	As per Plextek Proposal MK1444/03
Our Proposal Number	MK1444/03 dated 23 rd May2022
Our Ref. (Project code name)	CEOI 14th Call for Earth Observation Technology and Instrument Development Proposals
Plextek Contact	FOIA

Plextek will carry out this work in accordance with the following terms:

- Plextek Standard Terms of Business (PSL009v2)
- Terms of payment are: 30 days from date of invoice
- We will invoice the total price on project completion

As set out in our Proposal.

The Order is accepted on the basis that this Order Acknowledgement and Plextek's Standard Terms of Business (PSL009v2) and Proposal shall apply to the exclusion of the terms referenced in your PO number 407032069; for the avoidance of doubt the terms you have referenced are not accepted.



If any of the above appears incorrect, incomplete, or does not accord with your understanding of the position, please contact **FOIA Section 40 Personal Information** immediately:

For and on behalf of Plextek Services Limited

**FOIA Section
40 Personal
Information**

FOIA Section 40

Commercial Bid Manager

Tel : +44 (0) 1799 533200

Email: **FOIA Section 40 Personal**

COPY



Order	4070320689
Order Date	21-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Plextek Services Limited**
The Plextek Building
London Road
Great Chesterford
CB10 1NY
United Kingdom
01799 533200

Tel:
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 - Chilbolton Observatory**
STFC - Chilbolton Observatory
Chilbolton Observatory
Drove Road Chilbolton
Stockbridge
United Kingdom
SO20 6BJ

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Quote: MK1444/23.05.2022Feasibility Study in Antenna System for LEO Surface Pressure Radar Sensor.	30-SEP-2022		Each			33,280.00

Total 6,656.00 33,280.00
Grand Total 39,936.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org