Order	4070325734
Order Date	07-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Science and Technology Facilities Council

Supplier: **Rheatech Ltd**
G.21-25
Building R71
Rutherford Appleton Laboratory
Harwell
Didcot
OX11 0QX
United Kingdom
Tel: **07 717 513636**
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 - PH PH**
STFC - PH PH
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1ET

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

NOTES TO SUPPLIER:
Contract reference: UKRI-2183
Finance for SWIMMR S6 Space Weather Impact Study procurement, as discussed by phone and email with FOIA Section 40

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: SWIMMR S6 Space Weather Impact Study	29-FEB-2024		Each			234,600.00

Total	46,920.00	234,600.00
Grand Total		281,520.00

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