



Order	4070335946
Order Date	17-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Symbios Spazio Ltd**
4 Graham Place
Dollar
Clackmannanshire
FK14 7HZ
United Kingdom
+6141 1067393

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 - 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:

FOIA Section 40 Personal Information

UKRI Purchase Order Terms apply to this order.
Services Detailed in Quotation dated 28th November 2022.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: The UK Australia Earth Observation Programme consultation services, providing direct Australian liaison with CSIRO and Australian space partners.	30-JUN-2023		Each			50,000.00

Total 10,000.00 50,000.00
Grand Total 60,000.00

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>

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