



<b>Order</b>	<b>4070370360</b>
Order Date	14-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **TotalEnergies Gas and Power Ltd**  
**Bridge Gate**  
**55-57 High Street**  
**Redhill**  
**Surrey**  
**RH1 1RX**  
**United Kingdom**

Tel: [REDACTED]  
 Fax: [REDACTED]

**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:**

This order is for the next year and is linked to order UKRI-2563.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] All natural Gas for STFC	31-MAR-2025		Each			1,500,000.00

Total 300,000.00 1,500,000.00  
 Grand Total 1,800,000.00

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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