

COPY



Order	4070361530
Order Date	07-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Symbios Communications Pty Ltd**
14 Oceanview Avenue
Vaucluse
NSW
2030
Australia
 Tel: **6141 1067393**
 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:

On UKRI PO Terms and Conditions
 Quotation reference: **EO4 Session 18 Commerce**
 This company is VAT exempt. Symbios provided the lowest of three quotes

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Professional services Australian M&E and engagement support to EO4agroclimate programme	06-OCT-2023	1	Each	111,836.50	20%	111,836.50

Grand Total 111,836.50

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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 STFC - Science & Technology Facilities Council

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