

**COPY**

<b>Order</b>	<b>4050892719</b>
Order Date	20-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **OCF Ltd**  
**Unit 5**  
**Rotunda Business Centre**  
**Thorncliffe Park**  
**Sheffield**  
**S35 2PG**  
**United Kingdom**  
Tel: **0114 2572200**  
Fax: **0114 2570022**

**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: **MRC - IPROC-LMS REC**  
**Receipt & Dispatch, Main Stores**  
**Imperial College, DuCane Road**  
**London**  
**United Kingdom**  
**W12 0NN**

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

**NOTES TO SUPPLIER:**

This Purchase Order forms a call-off contract from the framework agreement for the Servers, Storage and Solutions National Agreement (SSSNA) (Reference 2016/2)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	High Performance Graphics Processing Unit (HPG) Cluster – tender reference UKRI- 2497	24-MAR-2023		Each			121,863.88

Total 0.00 121,863.88

Grand Total 121,863.88

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

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