



Order	4070334148
Order Date	19-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pufferfish Limited**
252 Causewayside
Edinburgh
EH9 1UU
United Kingdom
 Tel: **0131 6683360**
 Fax: **0131 6675864**

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 R100 G.54**
STFC - RAL R100 G54
RAL Space, Science and Technology
Facilities Council
Rutherford Appleton Laboratory, Harwell
Campus
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial	17-MAR-2023	1	Each	74,599.00	20%	74,599.00

Total 14,919.80 74,599.00
 Grand Total 89,518.80

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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