

COPY



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|---------------|-----------------------------|
| Order | 4070362893 |
| Order Date | 21-NOV-2023 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Switchshop Ltd**
Enterprise Park
Kimpton
Hitchin
Hertfordshire
SG4 8HP
United Kingdom
 Tel: **01438 831870**
 Fax: **01438 831871**

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 - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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:

Quotation number : **FOIA Section 43 Com**
 On UKRI PO Terms and Conditions
 Please deliver to **FOIA Section 43 Personal**, Science & Technology Facilities Council
 Rutherford Appleton Laboratory, Harwell Campus, Oxfordshire OX11 0QX and email any queries to the **FOIA Section 43 Commercial**

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: WP9 - Switchshop - Aruba 8325-48Y8C FB 6 F 2 PS Bundle - JL624A - FOIA Section 43 Commercial | 29-DEC-2023 | 4 | Each | 11,213.00 | 20% | 44,852.00 |
| 2 | Supplier Item: WP9 - Switchshop - Aruba X474 4-post Rack Kit - JL483C - FOIA Section 43 Commercial | 29-DEC-2023 | 4 | Each | 64.00 | 20% | 256.00 |
| 3 | Supplier Item: WP9 - Switchshop - Aruba 6100 48G Class4 PoE 4SFP+ 370W - JL675A - FOIA Section 43 Commercial | 29-DEC-2023 | 23 | Each | 1,766.00 | 20% | 40,618.00 |

Commercial In Confidence

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|---|
| VAT Registration Number GB 287 461 957 |
| STFC - Science & Technology Facilities Council |
| STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org |

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|-----|------------------|-----------------|------------------|
| | | | | | | Total 17,145.20 | 85,726.00 |
| | | | | | | Grand Total | 102,871.20 |

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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