

COPY



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|---------------|-----------------------------|
| Order | 4070367766 |
| Order Date | 23-JAN-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Par Systems Ltd**
Unit 1
Joseph Noble Road
Lillyhall
Workington
CA14 4JX
United Kingdom
 Tel: **019467 78480**
 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:

FOIA Section 43 Commercial

Reference documents:

FOIA Section 43 Commercial RAL STFC MSM's.pdf
 PAR Systems FOIA Section 43 Commercial Contract Terms and Conditions.pdf

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: Quote Number FOIA Section 43 Commercial 30% on completion of design | 30-AUG-2024 | | Each | | | 53,450.87 |
| 2 | Supplier Item: Quote Number FOIA Section 43 Commercial 40% on main material procurement | 30-AUG-2024 | | Each | | | 71,267.82 |
| 3 | Supplier Item: Quote Number FOIA Section 43 Commercial 30% on delivery | 30-AUG-2024 | | Each | | | 53,450.87 |

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 | 35,633.91 | 178,169.56 |
| | | | | | Grand Total | | 213,803.47 |

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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