

COPY



Order	4070371684
Order Date	27-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Softcat plc**
Fieldhouse Lane
Marlow
Buckinghamshire
SL7 1LW
United Kingdom
0207 4483439

Tel:
 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 - 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:
 On UKRI PO terms and conditions
 Quote **FOIA Section 43 Commercial**
FOIA Section 43 Commercial - 3600 for 12 months

Reference documents:
FOIA Section 43 Commercial.xlsx

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Admin by Request Workstation Licences	05-FEB-2024	3600	Each	8.31	20%	29,916.00

Total 5,983.20 29,916.00
 Grand Total 35,899.20

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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 STFC - Science & Technology Facilities Council

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