

**COPY**



<b>Order</b>	<b>4070403408</b>
Order Date	04-MAR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **University of Ulster**  
**Cromore Road**  
**Coleraine Co. Londonderry**  
**BT52 1SA**  
**United Kingdom**  
Tel: **028 70124232**  
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 - Daresbury Laboratory**  
**Daresbury Laboratory**  
**Daresbury Science and Innovation Campus**  
**Warrington**  
**United Kingdom**  
**WA4 4AD**

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**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: SMDH MDEP AWS Services	31-JUL-2025		Each			50,000.00

Total 10,000.00 50,000.00  
Grand Total 60,000.00

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/media/zsddm31e/ukri-po-terms.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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