



COPY

Order	4070331208
Order Date	17-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Lenovo Technology (United Kingdom) Ltd -
Use 5052471
Redwood Chineham Business Park
Crockford Lane
Chineham
Basingstoke
RG24 8WQ
United Kingdom
Tel: . 07826859340
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:
DDaT22492
As per the quote attached
UKRI PO T&C's apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Decommissioning of the [REDACTED] Tape Library	16-DEC-2022					

Total 4,786.00 23,930.00
Grand Total 28,716.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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