

COPY



Order	4070311700
Order Date	21-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dassault Systemes SE**
10, Rue Marcel Dassault
Paris Campus
Velizy-Villacoublay Yvelines
78140
France

Tel: ..
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: **STFC - DL DL**
STFC - DL DL
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:

per supplier quotation ref: [REDACTED], DDaT ref: DDaT22077
See quotation [REDACTED] dated 4 Feb 2022

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] license renewal for 22/23	31-MAR-2022		Year	[REDACTED]	0%	[REDACTED]

Grand Total 13,657.23

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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