

COPY



Science and
Technology
Facilities Council

Order	4070317772
Order Date	09-MAY-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Siemens Industry Software Ltd**
Pinehurst 2 Pinehurst Road
Farnborough
Hampshire
GU14 7BF
United Kingdom
Tel: 01276 413200
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 order form DDaT Ref: DDaT22242

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: per attached quotes	29-APR-2022		Each		20%	
2	Supplier Item: per attached quotes	29-APR-2022		Each		20%	

Total 4,145.83 20,729.16

Grand Total 24,874.99

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number
STFC - Science & Technology Facilities Council

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