

## REVISION



<b>Order</b>	<b>4070396962</b>
Order Date	17-DEC-2024
Revision	1
Revision Date	18-DEC-2024
Payment Terms	As per terms and conditions

Supplier: **Logicalis Uk Ltd**  
**Building 8, Ground Floor**  
**Foundation Park**  
**Roxborough Way**  
**Maidenhead**  
**SL6 3UD**  
**United Kingdom**  
**01753 4904766**

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 - 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:**

DDaT24575  
Proposal number: ORN-0024032-QUOTE-017559  
UKRI PO T/C's  
\*\*PLEASE STILL INCLUDE LINE 1.3 ON QUOTATION (Line 3 on PO) IF APPLICABLE\*\*  
Unable to allow £0 value line on order , however please still include this if applicable

# REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Licence 1 year renewal licence for KI-M365-FUL Keepit for Microsoft 365 - Full	22-DEC-2024	1	Each	29,045.96	20%	29,045.96
2	Supplier Item: Licence 1 year renewal licence for KI-ENTRA-FUL Keepit for Entra ID - Full	22-DEC-2024	1	Each	14,772.23	20%	14,772.23

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: Licence 1 year renewal licence for KI-M365-FUL Keepit for Microsoft 365 - Full  ***** Purchase Order Line cancelled on 18-DEC-2024 Original Quantity = 1 New Line Quantity = 0 *****	22-DEC-2024	0	Each	0.00	20%	0.00

Total 8,763.64 43,818.19  
Grand Total 52,581.83

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>

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