



COPY

Order	4070358158
Order Date	29-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Persistent Systems Ltd**
184 Shepherds Bush Rd
Hammersmith
London
W6 7NL
United Kingdom
0203 0087203

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 - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: IBM Engineering Lifecycle Management Subscription as per quote	30-SEP-2023		Each			11,245.50

Total 2,249.10 11,245.50
Grand Total 13,494.60

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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