



Order	4070371302
Order Date	22-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Besa Publications Ltd**
Old Mansion House
Eamont Bridge
Penrith
Cumbria
CA10 2BX
United Kingdom
 Tel: **01768 860405**
 Fax:

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



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:
 DDaT24125 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: SFG20 Subscription Renewal	31-JAN-2025		Each			20,109.00

Total 4,021.80 20,109.00
 Grand Total 24,130.80

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>

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