



COPY

Order	4070358861
Order Date	09-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bios IT**
Salisbury House
29 Finsbury Circus
London
EC2M 5QQ
United Kingdom

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 - 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:

DDaT23475

As per the quote attached

UKRI PO T&C apply

As per quote from 25/09/2023

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: NVIDIA 9700 Infiniband switch and 3 years support	20-OCT-2023				20%	

Total 7,180.89 35,904.41
Grand Total 43,085.30

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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