



**UK Research
and Innovation**

COPY

Order	4040034034
Order Date	25-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Atempo Ltd**
8th Floor South
11 Old Jewry
London
EC2R 8DU
United Kingdom
 Tel: **+33164 868300**
 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: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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

NOTES TO SUPPLIER:

■ - as per ■ larger Quantum hardware project -start date 04/12/23 end date 19/02/2024

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	MRC ■ Disaster Recovery Software Solution. Back up & Archive main Upgrad ■	20-SEP-2023		Each			10,840.00

Total 2,168.00 10,840.00

Grand Total 13,008.00

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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VAT Registration Number GB 287 461 957

UK Research and Innovation is a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

