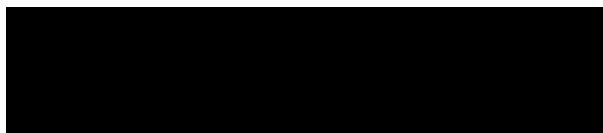




<b>Order</b>	<b>4070387824</b>
Order Date	03-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Switchshop Ltd**  
**Enterprise Park**  
**Kimpton**  
**Hitchin**  
**Hertfordshire**  
**SG4 8HP**  
**United Kingdom**  
 Tel: **01438 831870**  
 Fax: **01438 831871**

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



Ship to: **STFC - Rutherford Appleton Laboratory**  
**Chilton**  
**Didcot**  
**Oxfordshire**  
**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:**  
 DDaT24400 - UKRI T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WP9 - Switchshop - Aruba 6300M 24p HPE Smart Rate 1G/2.5G/5G/10G Class6 PoE and 2p 50G and 2p 25G Switch [REDACTED] [REDACTED]	06-SEP-2024	[REDACTED]	Each	[REDACTED]	20%	21,325.00
2	Supplier Item: WP9 - Switchshop - Aruba X372 54VDC 1050W PS - [REDACTED] [REDACTED]	06-SEP-2024	[REDACTED]	Each	[REDACTED]	20%	3,100.00
3	Supplier Item: WP9 - Switchshop - Carriage - Quote: [REDACTED]	06-SEP-2024	[REDACTED]	Each	[REDACTED]	20%	12.50

Total 4,887.50 24,437.50

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)
Grand Total							29,325.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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STFC - Science & Technology Facilities Council
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