



Order	4070365011
Order Date	13-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jisc Services Ltd**
4 Portwall Lane
Bristol
BS1 6NB
United Kingdom
01235 822151

Tel:
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:
DDaT23583 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: New OSA connection [REDACTED] [REDACTED]s	31-DEC-2023		Each			11,150.00

Total 2,230.00 11,150.00
Grand Total 13,380.00

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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