

COPY



Order	4070348640
Order Date	06-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **10G Networks Ltd**
Landmark Business Centre
Tudor Square
West Bridgford
Nottingham
NG2 6BT
United Kingdom
 Tel: **01158 813464**
 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: **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:
 QUOTE [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] - 10G Networks Limited	29-MAR-2024		[REDACTED]			[REDACTED]

Total 2,099.55 10,497.75
 Grand Total 12,597.30

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

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