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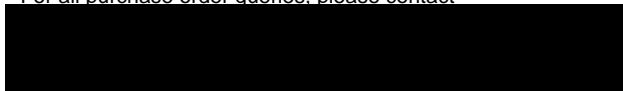


| | |
|---------------|-----------------------------|
| Order | 4070383574 |
| Order Date | 10-JUL-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Spectrum Groupe Ltd**
C/O Top Branch Partners
Martinique House
Hampshire Road
Bordon
GU35 0HJ
United Kingdom
 Tel: **0204 538 7243**
 Fax:

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

For all purchase order 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:
 UKRI PO Terms DDaT24317

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|-----|------------------|-----|------------------|
| 1 | Supplier Item: Atlassian License Renewal for SCD | | | | | | 38,686.44 |

Total 7,737.29 38,686.44

Grand Total 46,423.73

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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