

Supplier: Plexim GmbH

Technoparkstrasse 1

Zurich 8005

Switzerland Tel: +4144 533 51 00

Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX

Order	4070305121				
Order Date	29-NOV-2021				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

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

Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom** SN2 1UH

NOTES TO SUPPLIER:

UKRI PO terms shall apply.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Software Maintenance Service 02/2022 – 01/2023 for PLECS Standalone Dongle License	26-NOV-2021		Each		20%	
2	Supplier Item: Software Maintenance Service 02/2022 – 01/2023 for PLECS Standalone Individual License	26-NOV-2021		Each		20%	

Grand Total 11,440.00

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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