

COPY



Order	4070369294
Order Date	06-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Server Factory Ltd**
8 Central Park Business Centre
Bellfield Rd
High Wycombe
HP13 5HG
United Kingdom
020 34325270

Tel:
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:

As per

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Order # [REDACTED] 1 Gigabyte R263-Z331 NVIDIA Quadro [REDACTED]	16-FEB-2024					13,673.00
2	Supplier Item: Order # [REDACTED] 1 1 Gigabyte R263-Z331 NVIDIA Quadro [REDACTED]	16-FEB-2024					14,203.00
3	Supplier Item: Order # [REDACTED] Delivery	16-FEB-2024					8.29

Total 5,576.86 27,884.29

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VAT Registration Number GB 287 461 957
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
Grand Total							33,461.15

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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