



Order	4070395919
Order Date	05-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Boston Ltd**
Unit 5 Curo Park
Park Street
Frogmore
St Albans
AL2 2DD
United Kingdom
 Tel: **08707 515 950**
 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:
 DDaT24522



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 7 EOS servers to replace the existing Antares tape buffer	17-JAN-2025		Each			74,752.41

Total 14,950.48 74,752.41
 Grand Total 89,702.89

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/media/zsddm31e/ukri-po-terms.pdf>

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