



Science and
Technology
Facilities Council

Order	4070376435
Order Date	16-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **nTopology Inc**
199 Lafayette St #4A,4B
New York
10012
United States

Tel: ..
Fax:

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



Ship to: **STFC - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
DDaT24223 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: NTopology software purchase	26-APR-2024		Each		20%	15,500.00

Grand Total 15,500.00

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

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VAT Registration Number GB 287 461 957

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