



Supplier: **Phoenix Software Ltd**
 Blenheim House
 York Road
 Pocklington
 York
 YO42 1NS
 United Kingdom
 Tel: [REDACTED]
 Fax: [REDACTED]

Order	[REDACTED]
Order Date	09-AUG-2023
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 [REDACTED]

Ship to: **STFC - Daresbury Laboratory**
 Daresbury Laboratory
 Daresbury Science and Innovation Campus
 Warrington
 United Kingdom
 WA4 4AD

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	[REDACTED]	40	Each	102.96	20%	4,110.40
2	Supplier Item: [REDACTED]	[REDACTED]	100	Each	2.20	20%	220.00
3	Supplier Item: [REDACTED]	[REDACTED]	2	Each	90.96	20%	161.92

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: [REDACTED]	[REDACTED]	1	Each	216.00	20%	216.00
5	Supplier Item: [REDACTED]	[REDACTED]	1	Each	90.96	20%	90.96
6	Supplier Item: [REDACTED]	[REDACTED]	39	Each	212.00	20%	8,268.00
7	Supplier Item: [REDACTED]	[REDACTED]	4	Each	90.96	20%	363.84
8	Supplier Item: [REDACTED]	[REDACTED]	1	Each	117.96	20%	117.96
9	Supplier Item: [REDACTED]	[REDACTED]	10	Each	90.96	20%	909.60
10	Supplier Item: [REDACTED]	[REDACTED]	1	Each	90.96	20%	90.96
11	Supplier Item: [REDACTED]	[REDACTED]	1	Each	90.96	20%	90.96
12	Supplier Item: [REDACTED]	[REDACTED]	10	Each	90.96	20%	909.60

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)	
						Total	3,117.24	15,586.20
						Grand Total		16,703.44

The terms 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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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