

COPY



Order	4070358868
Order Date	09-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Vesper Technologies Ltd**
Unit 5
Rugby Park
Bletchley Road
Oldham
OL9 9HU
United Kingdom
 Tel: **0161 9474321**
 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:
 DDaT23451 - UKRI PO T&C's
 As per quote dated 19/09/2023

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: QCT Grace Hopper Server QCT Grace Hopper Server	30-NOV-2023	1	Each	21,677.89	20%	21,677.89

Total 4,335.58 21,677.89
 Grand Total 26,013.47

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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