



**COPY**

<b>Order</b>	<b>4070376520</b>
Order Date	17-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **XMA Ltd**  
**7 Handley Page Way**  
**Colney Street**  
**St Albans**  
**Hertfordshire**  
**AL2 2DQ**  
**United Kingdom**

Tel: . .  
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:**  
DDaT24206 - UKRI PO T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: LTO9 barcode labeled media in 50 Spectra Logic Terra packs (no covers). Label ranges will be	30-APR-2024		Each			43,245.03

Total 8,649.01 43,245.03  
Grand Total 51,894.04

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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