

Supplier: Logicalis Uk Ltd

Building 8, Ground Floor Foundation Park Roxborough Way Maidenhead SL6 3UD United Kingdom

Tel: **01753 4904766** 

Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

**Rutherford Appleton Laboratory** 

Harwell Oxford Didcot

United Kingdom OX11 0QX

## **COPY**

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Order	4070369008
Order Date	02-FEB-2024
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

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

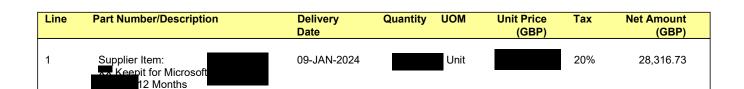
Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## **NOTES TO SUPPLIER:**

As per your Proposal number



Total 5,663.35 28,316.73
Grand Total 33,980.08

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/services/procure/Documents/UKRIPOTCs.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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