

COPY



Science and
Technology
Facilities Council

| | |
|---------------|-----------------------------|
| Order | 4070371301 |
| Order Date | 22-FEB-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: Akhter Computers Ltd
1-3 Marshgate Business Centre
Harlow Business Park
Harlow
Essex
CM19 5QP
United Kingdom
Telt: 01279 821200
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:

T&Cs as per RM6098 Framework - Technology Products & Associated Services 2

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: Opengear CM7148-2-SAC Console server 48 port GigE RS-232 1U | 20-MAR-2024 | | | | | |
| 2 | Supplier Item: Shipping | 20-MAR-2024 | | Each | | | 10.00 |

Total
Grand Total



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.ukri.org/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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