



COPY

Order	4070368940
Order Date	01-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Concurrent Engineering Ltd**
TS4 Pinewood Business Park
Coleshill Road
Marston Green
Birmingham
B37 7HG
United Kingdom
 Tel: **0121 506 9720**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.



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:
 DDaT24055 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Creo Parametric ■ Commercial Licences + Support	15-MAR-2024		Each			12,330.00
2	Supplier Item: Creo Parametric ■ Research Licences + Windchill	15-MAR-2024		Each			11,909.00

Total 4,847.80 24,239.00
 Grand Total 29,086.80

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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