



Order	4070385693
Order Date	05-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ANSYS UK Ltd**
3 St Paul's Place
129 Norfolk Street
Sheffield
S1 2JE
United Kingdom
 Tel: **0114 281888**
 Fax:

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



Ship to: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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

DDa124361
 UKRI PO T/C's

Reference documents:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: NQCC - Ansys - Zemax Optic Studio Premium - License - Lease	30-SEP-2024		Each			15,994.80
2	Supplier Item: NQCC - Ansys - Zemax Optic Studio Premium - License - Regional WAN fee	30-SEP-2024		Each			6,384.94

Total 4,475.95 22,379.74
 Grand Total 26,855.69

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

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VAT Registration Number GB 287 461 957

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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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