

COPY



Order	4070373305
Order Date	12-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dassault Systemes SE**
10 Rue Marcel Dassault
Velizy Villacoublay
Cedex 78946
France
 Tel: **33 161626162**
 Fax:

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



Ship to: **STFC - DL DL**
STFC - DL DL
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:

DDaT24149 - UKRI PO T&C's [Redacted]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: CST/Opera License Renewal	31-MAR-2024		Each	[Redacted]	0%	15,057.09

Grand Total 15,057.09

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>

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