



COPY

Order	4070360918
Order Date	31-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Newwood Solutions Ltd**
15 Kings Croft
Allestree
Derby
DE22 2FP
United Kingdom
01332 721326

Tel:
Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

DDaT23506 - as per the quote attached
UKRI PO T&C apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Renewal of Vista licence required for ISIS controls systems.	01-NOV-2023					

Total 4,677.20 23,385.98

Grand Total 28,063.18

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>

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