

COPY



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|---------------|-----------------------------|
| Order | 4070333466 |
| Order Date | 10-DEC-2022 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Plexim GmbH**
Technoparkstrasse 1
Zurich
8005
Switzerland
 Tel: **+4144 533 51 00**
 Fax:

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

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

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:

As per Quote - supplier Terms and Conditions

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: QUOTE No. [REDACTED] [REDACTED] for [REDACTED] | [REDACTED] | | Each | [REDACTED] | 20% | [REDACTED] |
| 2 | Supplier Item: QUOTE [REDACTED] Software Maintenance Service [REDACTED] for [REDACTED] | [REDACTED] | | Each | [REDACTED] | 20% | [REDACTED] |

Grand Total 13,520.00

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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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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