

COPY



Order	4070357015
Order Date	18-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Cloud Booking Ltd**
180 Piccadilly
London
W1J 9HF
United Kingdom
 Tel: **0800 0337841**
 Fax:

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



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:
 DDaT23412 - Supplier T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Desk Management Licences Cloudbooking desk booking solution - annual licence renewal (2023)	29-SEP-2023		Each		20%	14,300.00

Total 2,860.00 14,300.00
 Grand Total 17,160.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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