



**COPY**

<b>Order</b>	<b>4070369779</b>
Order Date	09-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Atlassian Pty Ltd**  
**Level 6**  
**341 George Street**  
**Sydney**  
**NSW**  
**2000**  
**Australia**  
 Tel: **1 415 7011110**  
 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 - UK Astronomy Technology Centre**  
**STFC - UK Astronomy Technology Centre**  
**Royal Observatory**  
**Blackford Hill**  
**Edinburgh**  
**United Kingdom**  
**EH9 3HJ**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

██████████s per Quote ██████████

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Atlassian maintenance as per quote ██████████	13-APR-2024		██████			15,000.00

Grand Total 15,000.00

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

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