



Order	4070385565
Order Date	01-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Charterhouse Voice and Data Ltd**
17 St Helen's Place
London
EC3A 6DG
United Kingdom
 Tel: **0207 6137463**
 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:

DDat NO. - DDaT24359
 UKRI PO T/C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Support for STFC Extreme equipment [Redacted] Items supported listed in attachment "Extreme renewal equipment list - STFC"	09-AUG-2024		Each			48,195.00

Total 9,639.00 48,195.00
 Grand Total 57,834.00

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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