



Order	4070366952
Order Date	16-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Qolcom Ltd**
3 King John House
Kingsclere Park
Kingsclere
Newbury
Berkshire
RG20 4SW
United Kingdom
 Tel: **01635 298021**
 Fax: **01635 297450**

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



Ship to: **STFC - PH PH**
STFC - PH PH
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1ET

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

NOTES TO SUPPLIER:
 DaT23144 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Clearpass NAC - Consultancy days to complete deployment	29-MAR-2024		Each			19,000.00

Total 3,800.00 19,000.00
 Grand Total 22,800.00

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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