



Science and
Technology
Facilities Council

Order	4070399591
Order Date	24-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Phoenix Software Ltd**

**Blenheim House
York Road
Pocklington
York
YO42 1NS
United Kingdom**

Tel: **0845 265 1265**

Fax: **0845 2651266**

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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [Redacted] VMWare vSphere Fusion year 1	01-FEB-2025				20%	36,741.60
2	Supplier Item: Extra funds to cover the [Redacted] VMWare vSphere Fusion year 1	01-FEB-2025				20%	2,395.68

Total 7,827.46 39,137.28
Grand Total 46,964.74

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

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