



Order	4080025071
Order Date	27-MAY-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Softcat plc**
Fieldhouse Lane
Marlow
Buckinghamshire
SL7 1LW
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **UK SBS - Polaris House**
UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FF

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

NOTES TO SUPPLIER:

DDaT22167 - As per quote [REDACTED] - UKRI PO Terms apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	14-MAY-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED] Support for one (1) device (3 Years)	14-MAY-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	[REDACTED] (3 Years)	14-MAY-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 2,026.52 10,132.60
Grand Total 12,159.12

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this

Commercial In Confidence

	VAT Registration Number GB 287 461 957
	UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.

reference. For a copy of the Terms and Conditions please see <http://www.ukpbs.co.uk/services/procure/Documents/SSCPOTerms.pdf>

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