

COPY



Order	4070360193
Order Date	23-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **A24 Ltd**
30 Old Bailey
London
EC4M 7AU
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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

[REDACTED], please contact
 For all invoicing queries, please contact [REDACTED]

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:
 DDaT23437 - PO T&C's apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Red Hat Enterprise Linux Server, Standard (1 Physical Socket Pair or 2 Virtual) - 1 Yr - quote 6421	27-OCT-2023	[REDACTED]		[REDACTED]	20%	21,243.53
2	Supplier Item: Red Hat Enterprise Linux Workstation, Standard (1-2 sockets) - 1 Year - quote 6421	27-OCT-2023	[REDACTED]		[REDACTED]	20%	6,928.59
3	Supplier Item: Red Hat Enterprise Extended Life Cycle Support (Physical or Virtual Nodes) - quote 6421	27-OCT-2023	[REDACTED]		[REDACTED]	20%	2,906.28

Total 6,215.68 31,078.40
 Grand Total 37,294.08

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VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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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