

**COPY**



<b>Order</b>	<b>4070359363</b>
Order Date	13-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **MTI Technology Ltd**  
**3 Lotus Park**  
**First Floor**  
**The Causeway**  
**Staines upon Thames**  
**TW18 3AG**  
**United Kingdom**  
 Tel: **01483 520211**  
 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:**  
 DDaT23409 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 12 months Hardware Maintenance renewal for Datadomains	28-AUG-2023	1	Each		20%	9,919.22
2	Supplier Item: 12 months Software Maintenance renewal for Datadomains	28-AUG-2023	1	Each		20%	19,529.54

Total 5,889.75 29,448.76  
 Grand Total 35,338.51

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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