



COPY

Order	4070334144
Order Date	19-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Zoho Corporation Ltd**
Suite G.09
Challenge House, Sherwood House
Bletchley
Milton Keynes
Buckinghamshire
MK3 6DP
United Kingdom
2037 881289

Tel:
Fax:

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

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

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:

DDaT22567

As per the quote [REDACTED] attached

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: INV-013146 Patch Manager Plus Annual Renewal for STFC. [REDACTED] computers, [REDACTED] Servers and [REDACTED] Tech logins.	21-DEC-2022		[REDACTED]			[REDACTED]

Total 3,841.20 19,206.00
Grand Total 23,047.20

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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