

COPY



Science and
Technology
Facilities Council

Supplier: **SCC Plc (Specialist Computer Centres Plc)**
James House
Warwick Road
Birmingham
B11 2LE
United Kingdom
0121 756700
Tel:
Fax: 0121 7733966

Order	4070392020
Order Date	22-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

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

Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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		06 NOV 2024	1	Each	20,931.12	20%	20,931.12

Total 4,186.22 20,931.12
Gross Total 25,117.34

The terms 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.ukscs.co.uk/media/cad4m31e/ukri-po-terms.pdf>

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