



Order	4070313668
Order Date	10-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Concurrent Engineering Ltd**
TS4 Pinewood Business Park
Coleshill Road
Marston Green
Birmingham
B37 7HG
United Kingdom
 Tel: **0121 506 9720**
 Fax:

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: **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:

Per supplier [REDACTED], payment term 30 days after invoice as agreed, DDaT Ref: DDaT22170

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Support renewal as per proposal [REDACTED] 01-APR-2022 31-MAR-2023	25-MAR-2022		Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: Support renewal as per proposal [REDACTED] 01-APR-2022 31-MAR-2023	25-MAR-2022		Each	[REDACTED]	20%	[REDACTED]

Total 2,022.00 10,110.00
 Grand Total 12,132.00

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

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will apply which are available at :- <https://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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