

**COPY**



Science and  
Technology  
Facilities Council

Supplier: **SCC Plc (Specialist Computer Centres Plc)**  
James House  
Warwick Road  
Birmingham  
B11 2LE  
United Kingdom  
Tel: 0121 756700  
Fax: 0121 7739966

|               |                             |
|---------------|-----------------------------|
| Order         | 4070392014                  |
| 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@ukbs.co.uk  
For all invoicing queries, please contact finance@ukbs.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    |                         | 31-OCT-2024   | 1        | Each | 18,900.00        | 20% | 18,900.00        |

Total: 2,790.00 18,900.00  
Grand Total 22,690.00

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.ukbs.co.uk/media/244dm31e/ukri-po-terms.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957  
STFC - Science & Technology Facilities Council

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