

Ship to:

Order	4070388745			
Order Date	12-SEP-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.

Supplier:	Emixa Industry Solutions Ltd T/A Emixa Station Point Old Station Way				
	Eynsham				
	Oxfordshire				
	OX29 4TL				
	United Kingdom				
Tel:	01865 954300				
Fax:					

Rutherford Appleton Laboratory

STFC - RAL RAL

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Harwell Oxford Didcot

United Kingdom

OX11 0QX

NOTES TO SUPPLIER:

DDaT24421 UKRI PO T/C's Invoice to: UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: 5 off Solid Edge Classic Floating Teamcenter Bundle - 12 Month Subscription.	19-SEP-2024		Each			16,860.00
					Total 3	,372.00	16,860.00

Grand Total

20,232.00

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 will apply which are available at :-

Commercial In Confidence

VAT Registration Number GB 287 461 957

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