



COPY

Order	4070360236
Order Date	24-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bytes Software Services Ltd**
Bytes House
Randalls Way
Leatherhead
Surrey KT22
7TW United
Kingdom
 Tel: **01372 418500**
 Fax: **01372 374248**

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 - 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:

■ - ■ AS PER ■
 RHEL Account: ■ (Hartree Centre)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Red Hat Renewal Red Hat Enterprise Linux, Standard (Physical or Virtual Nodes) Software Support as per quotation ■.	10-NOV-2023		■			13,399.20

Total 2,679.84 13,399.20
 Grand Total 16,079.04

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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