

COPY



Order	4070319644
Order Date	07-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Vertiv Infrastructure Ltd**
George Curl Way
Southampton
Hampshire
SO18 2RY
United Kingdom
 Tel: **02380 610311**
 Fax:

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 - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Purchase order terms and conditions apply, no other terms and condition will apply to this order.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Output transformer	01-AUG-2022					

Total 2,848.20 14,240.99

Grand Total 17,089.19

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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