

**COPY**



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070343560</b>
Order Date	27-MAR-2023
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  
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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Support [REDACTED] [REDACTED] , Creo Parametric	21-MAR-2023	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: Support [REDACTED] [REDACTED] Advanced Assembly Extension [REDACTED]	21-MAR-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED] 11,520.00  
Grand Total 13,824.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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