

COPY

Order	4070398172
Order Date	13-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Automation Consultants Ltd**
1420 Arlington Business Park
Theale
Reading
RG7 4SA
United Kingdom
Tel: **0118 932 3001**
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 - ING Isaac Newton Group of Telescopes**
STFC - Isaac Newton Group of Telescopes
Apartado De Correos 321
E-38700 Santa Cruz De La Palma
Canary Islands
Spain

Invoice to: **UKRI**
STFC - Isaac Newton Group of Telescopes
Apartado De Correos 321
E-38700 Santa Cruz De La Palma
Canary Islands
Spain

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Atlassian Cloud Licences (Confluence and Jira Standard [REDACTED]) [REDACTED]	27-FEB-2025	1	Each	17,216.25	0%	17,216.25
2	Supplier Item: Atlassian Cloud Licences (Confluence standart [REDACTED]) [REDACTED]	27-FEB-2025	1	Each	650.00	0%	650.00

Total 0.00 17,866.25
Grand Total 17,866.25

Please note that under EU regulation 1911/91 DO No. L171 of 29/06/91, good for delivery to the Canary Islands are exempt from payment

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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