



<b>Order</b>	<b>4070390395</b>
Order Date	02-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Softcat plc**  
**Fieldhouse Lane**  
**Marlow**  
**Buckinghamshire**  
**SL7 1LW**  
**United Kingdom**  
**0207 4483439**

Tel:  
Fax:

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**



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:**  
DDaT24452

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Admin By Request Workstation licenses	04-OCT-2024		Each		20%	11,880.00

Total 2,376.00 11,880.00  
Grand Total 14,256.00

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 :- <https://www.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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