

COPY



Order	4070374237
Order Date	19-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Solid State Supplies Ltd**
Ravensbank Business Park
Hedera Road
Redditch
B98 9EY
United Kingdom

Tel: ..
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:

Quote

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: ANYWHEREUSB 8 Plus Ethernet	22-MAR-2024	1	Each	899.00	20%	19,778.00
2	Supplier Item: Freight	22-MAR-2024	1	Each	15.00	20%	15.00

Total 3,958.60 19,793.00
Grand Total 23,751.60

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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VAT Registration Number GB 287 461 957

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