



Order	4070318149
Order Date	12-MAY-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ANSYS UK Ltd**
3 St Paul's Place
129 Norfolk Street
Sheffield
S1 2JE
United Kingdom
Tel: 0114 281888
Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

DDaT22237 - as per quote

Terms and Conditions as per supplier

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Dates: 01/07/2022 - 30/06/2023	06-MAY-2022	1	Each	4,666.16	20%	[REDACTED]
2	Supplier Item: [REDACTED] Dates: 01/07/2022 - 30/06/2023	06-MAY-2022	1	Each	3,460.00	20%	[REDACTED]
3	Supplier Item: [REDACTED] Dates: 01/07/2022 - 30/06/2023	06-MAY-2022	1	Each	2,048.20	20%	[REDACTED]

Total 4,834.57 24,172.84
Grand Total 29,007.41

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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

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