



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

Order	4080026899
Order Date	14-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

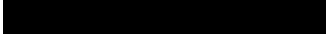
Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to: **UK SBS - Polaris House**
UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FF

Invoice to: **UK Shared Business Services Ltd**
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	Tax	Net Amount (GBP)
1	Veeam Data Cloud for Microsoft 365 [REDACTED]	30-NOV-2024	[REDACTED]	Each	[REDACTED]	20%	15,420.00

Total 3,084.00 15,420.00
 Grand Total 18,504.00

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <https://www.uksbs.co.uk/services/procurement/suppliers/>

Commercial In Confidence

<p>UKSBS Shared Business Services</p>	VAT Registration Number GB 287 461 957
	UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.