



Science and
Technology
Facilities Council

COPY

Order	4070305795
Order Date	07-DEC-2021
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.

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:

DDaT21555 Terms and Conditions should apply to this order
vmware account no. [REDACTED], contract no. [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: vmware license renewals 2021/2022	15-NOV-2021		Each			[REDACTED]

Total 10,364.34 51,821.70
Grand Total 62,186.04

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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