

COPY



Order	4070357982
Order Date	27-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **BuildEmpire Ltd**
WeWork
Dalton Place
29 John Dalton Street
Manchester
M2 6FW
United Kingdom
 Tel: **0161 6412434**
 Fax:

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



Ship to: **STFC - Daresbury Laboratory**
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
 DDaT23432 - PO T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: BuildEmpire quarterly Totara upgrades + Hartree Centre Bronze Tier Support.	15-SEP-2023		Each			10,640.00

Total 2,128.00 10,640.00

Grand Total 12,768.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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