



Supplier: **Atos IT Services UK Ltd**
4 Triton Square
Regent's Place
London
NW1 3HG
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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

NOTES TO SUPPLIER:
 Contract Ref: DDaT22089
 [REDACTED]
 [REDACTED]

COPY

Order	[REDACTED]
Order Date	16-FEB-2022
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.

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] 12 months hardware maintenance support [REDACTED]	01-APR-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 3,594.00 17,970.00
 Grand Total 21,564.00

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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