



COPY

Order	4070360542
Order Date	26-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Switchshop Ltd**
Enterprise Park
Kimpton
Hitchin
Hertfordshire
SG4 8HP
United Kingdom
 Tel: **01438 831870**
 Fax: **01438 831871**

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:

This order is subject to NHS terms and conditions of [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Wired network equipment for QUILT building [REDACTED]	16-OCT-2023		Each			20,996.00

Total 4,199.20 20,996.00

Grand Total 25,195.20

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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