



COPY

Order	4070339534
Order Date	17-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Concurrent Engineering Ltd**
TS4 Pinewood Business Park
Coleshill Road
Marston Green
Birmingham
B37 7HG
United Kingdom
 Tel: **0121 506 9720**
 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:

DDaT23130
 As per the quote [REDACTED] attached
 UKRI PO T&C apply

Reference documents:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: PTC Windchill PDMLink and Project Link Academic Pack + PLMS & University Plus Academic Single Seat – Subscription – [REDACTED] - quote [REDACTED]	24-MAR-2023	1			20%	

Total 2,121.00 10,605.00

Grand Total 12,726.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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