



Order	4070343538
Order Date	27-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Tazcom Ltd**
Kemp House
128 City Road
London
EC1V 2NX
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

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]

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:

Per DDaT23192 Quotation Request, UKRI Terms

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 2 years Renewal and support contract for STFC [REDACTED] licenses and equipment	31-MAR-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 17,803.30 89,016.49
Grand Total 106,819.79

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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