



**COPY**

<b>Order</b>	<b>4070345431</b>
Order Date	21-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Infosec Cloud Limited**  
**4 Elmwood**  
**Crockford Lane**  
**Chineham Business Park**  
**Basingstoke**  
**Hampshire**  
**RG24 8WG**  
**United Kingdom**  
**01256 379970**

Tel:  
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:**  
DDaT23247  
As per the quote attached  
UKRI PO T&C apply

**Reference documents:**  
STFC Vipre [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Vipre [REDACTED] [REDACTED] [REDACTED] [REDACTED] 12 months	17-APR-2023					

Total 3,338.30 16,691.50  
Grand Total 20,029.80

Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council
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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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