

Supplier: Infosec Cloud Limited

4 Elmwood Crockford Lane

Chineham Business Park

Basingstoke Hampshire RG24 8WG United Kingdom 01256 379970

Tel: Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

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

Reference documents:

STFC Vipre

COPY

Order	4070345431
Order Date	21-APR-2023
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

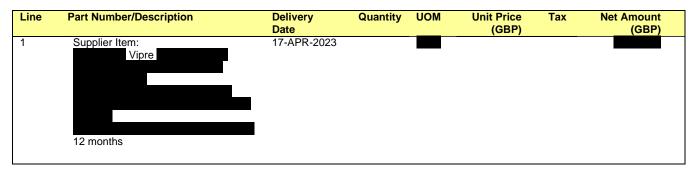
P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH



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

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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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf
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