



Order	4070346976
Order Date	16-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **GitLab Ltd**
Highlands House
Basingstoke Road
Spencers Wood
Reading
Berkshire
RG7 1NT
United Kingdom

Tel: . .
Fax: . .

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact



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:
DDaT23253 - Suppliers terms

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount (USD)
1	Supplier Item: GitLab maintenance						17,856.00
Total							17,856.00
Grand Total							21,427.20

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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