

REVISION



Order	4070343474
Order Date	26-MAR-2023
Revision	1
Revision Date	28-MAR-2023
Payment Terms	As per terms and conditions

Supplier: **Vindex Systems Ltd**
7 Lloyds Court
Manor Royal
Crawley
RH10 9QU
United Kingdom
01293 558830

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:

DDaT23194
As per the quote attached
Supplier's T&C apply

Reference documents:

RAL SSA Renewals 2023.pdf

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: C-Cure Software Service Agreement Renewal - [REDACTED]	31-MAR-2024					
2	Supplier Item: RAL C-Cure Software Service Agreement from Vindex	21-MAR-2023					

Total 2,357.39 14,508.95
Grand Total 16,866.34

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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>

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

Undertaking of use

All parts and equipment of this Purchase Order reproduced below are of a kind ordinarily installed or incorporated in, and are to be installed or incorporated in, the propulsion, navigation or communications systems or the general structure of:

- a ship of a gross tonnage of not less than 15 tons, not being a ship designed or adapted for use for recreation or pleasure; or*
- an aircraft of a weight not less than 8000kgs, not being an aircraft designed or adapted for use for recreation or pleasure;

Under the guidance provided by Customs and Excise VAT Notice 744C Ships, aircraft and associated services & VAT Notice 15 (to be read in conjunction). Schedule 8, group 8, item 1 and note A1, SI 1995/3039, Schedule 8, group 8 items 2A, 2B and notes A1, 2 and 2A SI 1995/3039, And Notice 703 section 8.2 Marine Fuel, Section 30 (6) and VAT Notice 703.

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Amount (GBP)
1	Supplier Item: C-Cure Software Service Agreement Renewal - [REDACTED]	31-MAR-2024		[REDACTED]		[REDACTED]

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