



Order	4070326612
Order Date	21-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Persistent Systems Ltd**
184 Shepherds Bush Rd
Hammersmith
London
W6 7NL
United Kingdom
Tel: 0203 0087203
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 - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
UKRI PO terms

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1							

Total 2,142.00 10,710.00
Grand Total 12,852.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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