

COPY



Order	4070339334
Order Date	15-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Phoenix Software Ltd**
Blenheim House
York Road
Pocklington
York
YO42 1NS
United Kingdom
 Tel: **0845 265 1265**
 Fax: **0845 2651266**

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

For all purchase order queries, please contact

For all invoicing 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:

Terms and Conditions as per the Master Services Agreement (MSA) - Phoenix Software July 2021

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Licences Renewal of VMware Contract - Licences for VMware vSphere and vCenter	09-FEB-2023		Each			14,490.75

Total 2,898.15 14,490.75

Grand Total 17,388.90

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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