



Science and
Technology
Facilities Council

Order	4070340053
Order Date	22-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Wolfram Research Europe Ltd**
The Wolfram Centre
Lower Road
Long Hanborough
Oxfordshire
OX29 8FD
United Kingdom
 Tel: **01993 883400**
 Fax: **01993 883800**

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:
 T&C per UKRI PO Terms
 DDaT23133

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Mathematica Std. Edition	15-FEB-2023				20%	

Total 2,144.00 10,720.00

Grand Total 12,864.00

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

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