

СС	DPY	
	Order	4040033554
	Order Date	31-AUG-2023
	Revision	0
	Revision Date	
	Payment Terms	As per terms and conditions

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

Supplier:Bytes Software Services Ltd
Bytes House
Randalls Way
Leatherhead
Surrey
KT22 7TW
United KingdomTel:01372 418500
Fax:

Ship to: UKRI - Polaris House UK Research and Innovation Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

NOTES TO SUPPLIER:

DDaT23254 - Supplier T&C's

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	DDaT23254 - UKRI Enterprise Firewall Management - BAS, BGS and UKSBS Firewall Hardware and Software Maintenance for the period 31st July 2023 – 30th July 2024	30-AUG-2023		Each			169,313.19

 Total
 33,862.64
 169,313.19

 Grand Total
 203,175.83

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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