	Science and Technology	Order		4070354138		
		Order Date		10-AUG-2023		
		Revision		0		
44		Revision Date				
	Facilities Council	Payment T	erms	As per terms and conditions		
Supplier:	Bespoke Solutions Consultancy Ltd Parsonage Chambers 3 Parsonage Gardens	Invoices not quoting the PO number and the ship to details will be returned unpaid.				
Tel:	Marchester M3 2HW United Kingdom 01618 832655	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk				
Fax: Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory	Invoice to:	UKRI C/O UK Shared Polaris House	Business Services Ltd		
	Harwell Oxford Didcot United Kingdom OX11 0QX		North Star Avenue Swindon United Kingdom SN2 1UH			
NOTES TO	SUPPLIER:					

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	- Agile Sprint Teams	30-SEP-2023		Each			
					Total 8,40	00.00	42,000.00
					Grand Total		50,400.00

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

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

OPY					
Order	4070354138				
Order Date	10-AUG-2023				
Revision	0				
Revision Date					
Payment Terms	As per terms and				

UK OFFICIAL

Page 1 of 1