

COPY



Order	4070336861
Order Date	25-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **XMA Ltd**
Wilford Industrial Estate
Ruddington Lane
Wilford
Nottingham
Nottinghamshire
NG11 7EP
United Kingdom
 Tel: **0115 8464477**
 Fax: **0115 9822200**

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 - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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:

DDaT23002
 As per the Countersigned contract attached

Reference documents:

call_off_contract_-_DDaT23002_V2_UK_reasearch_and_innovation_17012023 - Countersigned.pdf

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: NVIDIA [REDACTED] GPU Node	31-MAR-2023				20%	

Total 130,165.29 650,826.44

Grand Total 780,991.73

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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