

**COPY**



<b>Order</b>	<b>4070380343</b>
Order Date	03-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **PARSEC Group**  
**5610 Ward Road #110**  
**Arvada**  
**CO**  
**80002**  
**United States**  
 Tel: **720 962-9570**  
 Fax:

**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:**  
 UKRI Terms and Conditions apply.

Price taken from quote FOIA Section 43 Cb

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: PG17960 Remote system administration for OpenVMS servers, as per attached <span style="background-color: black; color: red;">FOIA Section 43 Commercial</span>	31-MAY-2024	1	Each	<span style="background-color: black; color: red;">FOIA Section 43 Cb</span>	<span style="background-color: black; color: red;">FOIA Section 43 Cb</span>	<span style="background-color: black; color: red;">FOIA Section 43 Cb</span>

Grand Total 35,304.00

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>

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VAT Registration Number GB 287 461 957  
 STFC - Science & Technology Facilities Council

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