

**COPY**



<b>Order</b>	<b>4070392695</b>
Order Date	29-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Logicalis Uk Ltd**  
**Building 8, Ground Floor**  
**Foundation Park**  
**Roxborough Way**  
**Maidenhead**  
**SL6 3UD**  
**United Kingdom**  
 Tel: **01753 4904766**  
 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 - 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:**

**FOIA Section 43 Commercial**

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Total 12,427.85 62,139.24  
 Grand Total 74,567.09

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/media/zsddm31e/ukri-po-terms.pdf>

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