

**COPY**



<b>Order</b>	<b>4070393693</b>
Order Date	08-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ogel IT Ltd**  
**Unit 4 Meadway Court**  
**Rutherford Close**  
**Stevenage**  
**SG1 2EF**  
**United Kingdom**  
 Tel: **01438 300335**  
 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:**  
 FOIA Section 43 Commercial

**FOIA Section 43 Commercial**

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Commercial In Confidence

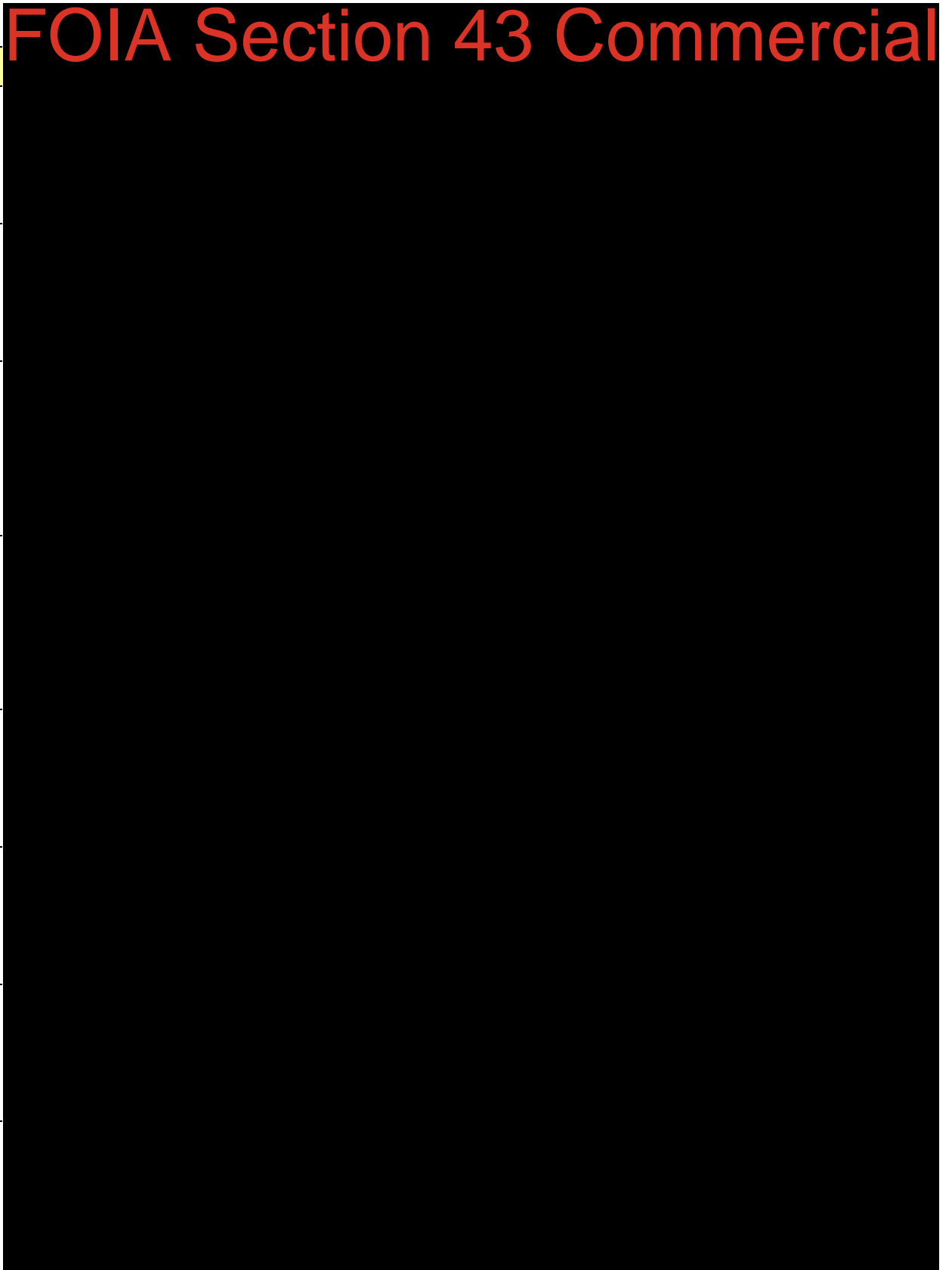
VAT Registration Number GB 287 461 957

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](http://www.ukri.org)

# FOIA Section 43 Commercial

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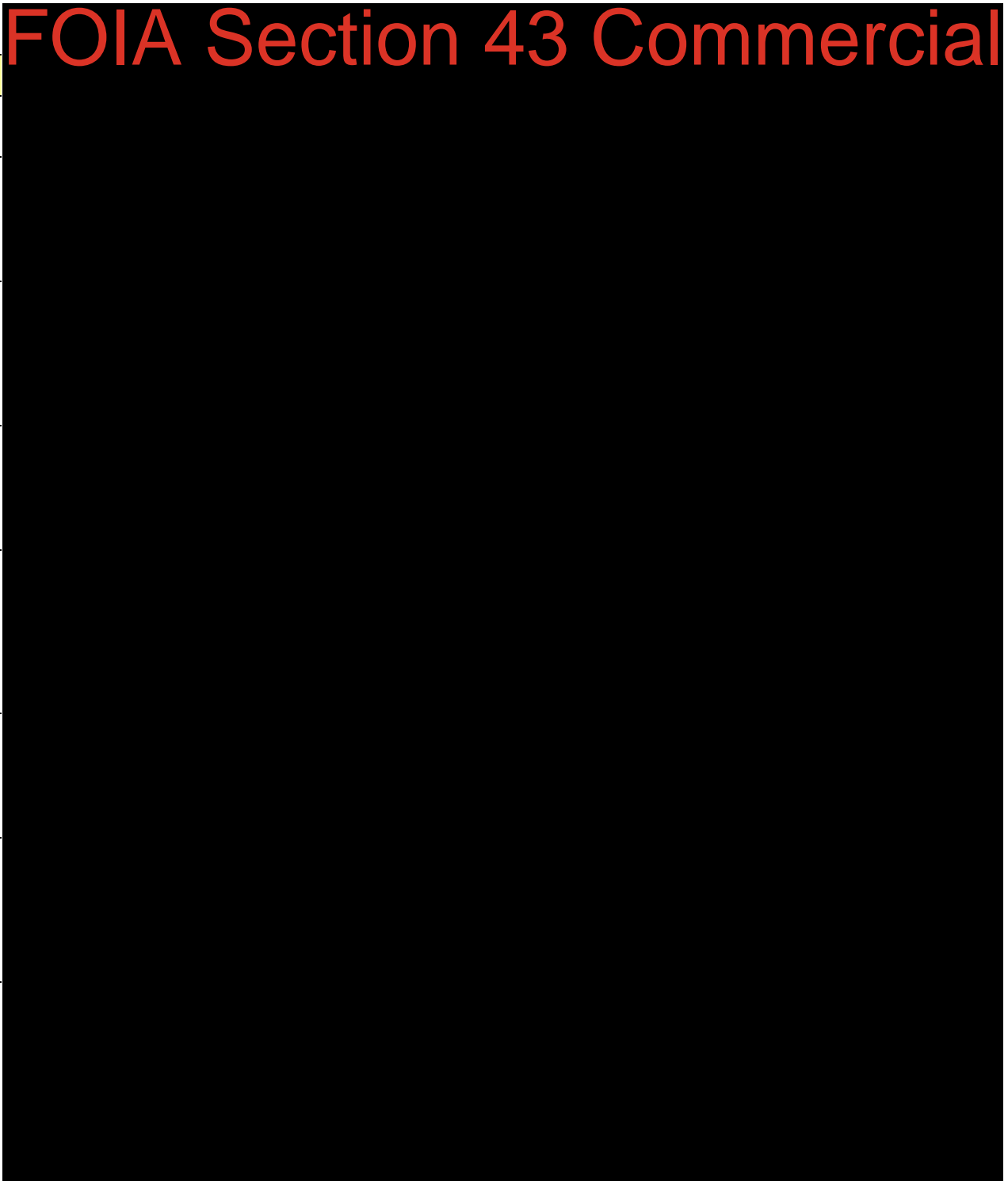
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# FOIA Section 43 Commercial

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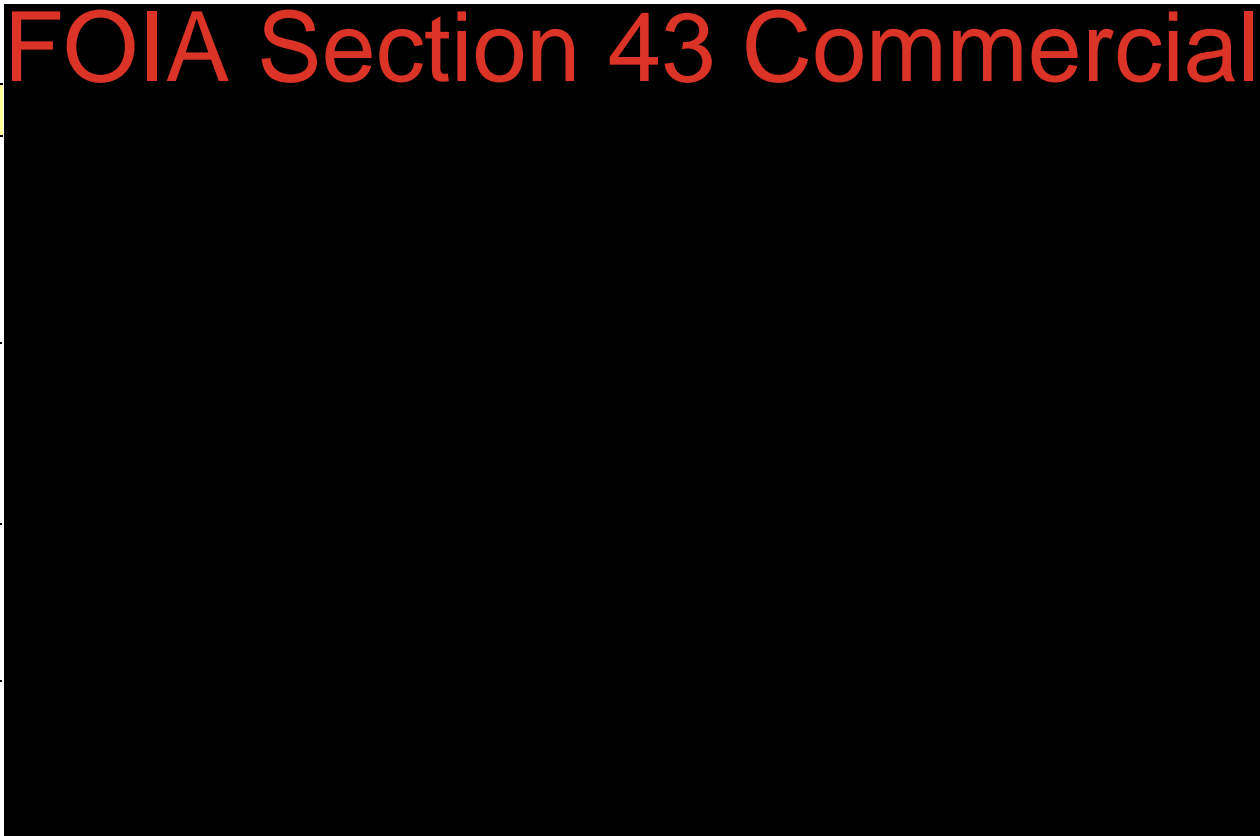
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# FOIA Section 43 Commercial

Line
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Total	45,980.81	229,904.05
Grand Total		275,884.86

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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