

COPY



Order	4070395534
Order Date	02-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Emixa Industry Solutions Ltd T/A Emixa**
Station Point
Old Station Way
Eynsham
Oxfordshire
OX29 4TL
United Kingdom
 Tel: **01865 954300**
 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Annual subscription for Teamcenter and SOLid Edge software. 3 year contract payable annually	31-DEC-2024		Each			████████
2	Supplier Item: Annual subscription for Teamcenter and SOLid Edge software. 3 year contract payable annually	31-DEC-2025		Each			████████
3	Supplier Item: Annual subscription for Teamcenter and SOLid Edge software. 3 year contract payable annually	31-DEC-2026		Each			████████

Total 39,020.52 195,102.60
 Grand Total 234,123.12

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

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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