

Supplier:	Solutions PT Ltd T/A Wonderware Unit 1 Oakfield Road
	Cheadle Royal Business Park
	Cheadle
	Cheshire
	SK8 3GX
	United Kingdom
Tel:	0161 4954600
Fax:	

STFC - RAL RAL

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Harwell Oxford

United Kingdom

Un used credit to be refunded to following years Any Queries please contact liam.mundy@stfc.ac.uk

Didcot

NOTES TO SUPPLIER:

OX11 0QX

Rutherford Appleton Laboratory

Ship to:

COPY

JET					
Order	4070397273				
Order Date	20-DEC-2024				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

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

Invoice to: UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: Option 2 AVEVA Flex & Stratus support -2 YearYear 1 subscription for Aveva Flex Credits	10-JAN-2025	1	Each			
2	Supplier Item: Option 2 AVEVA Flex & Stratus support -2 YearYear 1 subscription (stratus)	10-JAN-2025	1	Each			
3	Supplier Item: Option 2 AVEVA Flex & Stratus support -2 YearYear 2 subscription for Aveva Flex Credits	10-JAN-2025	1	Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	4070397273,0 Net Amount (GBP)
4	Supplier Item: Option 2 AVEVA Flex & Stratus support -2 YearYear 2 subscription (stratus)	10-JAN-2025	1	Each			

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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