

COPY



Order	UKR10002701
Order Date	30/JUN/2025
Revision	0
Revision Date	
Contract Reference	Please see link below

Supplier: **Spectrum Groupe Ltd**
C/O Top Branch Partners
Martinique House
Hampshire Road
BORDON GU35 0HJ
UNITED KINGDOM

Tel: **(0204)538 7243**

Email: **Craig.parker@spectrumgroupe.fr**

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE. INVOICES NOT QUOTING THE PO NUMBER WILL BE RETURNED UNPAID.

For all purchase order queries, please contact service@helpdesk.uksbs.co.uk
Please ensure all invoices are sent to the following email address quoting a valid Purchase Order (PO) number apinvoices@uksbs.co.uk

Ship To: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
DIDCOT
OX11 0QX
UNITED KINGDOM

Invoice To: **UK Research and Innovation**
Polaris House
SWINDON
SN2 1FF
UNITED KINGDOM

NOTES TO SUPPLIER: As per quote - ATlassian CLOUD LICENCE QUOTE

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Atlassian licence renewal for Scientific Computing & NQCC	25/JUN/2025			50,055.71	20%	50,055.71
Total						10,011.14	50,055.71
Grand Total							60,066.85

Special Instructions

Whenever a Contract number is cited within the narrative description of the Purchase Order, that Purchase Order is subject to the Terms and Conditions relating to that Contract. Otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please see

<http://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>.

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