

Supplier: Frazer-Nash Manufacturing Ltd

2020 Vision Park **Bedford Road** Petersfield **GU32 3FG** United Kingdom

Tel: . 01730 230 340

Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom **OX11 0QX**

NOTES TO SUPPLIER:

COPY

Order	4070298009
Order Date	25-AUG-2021
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**

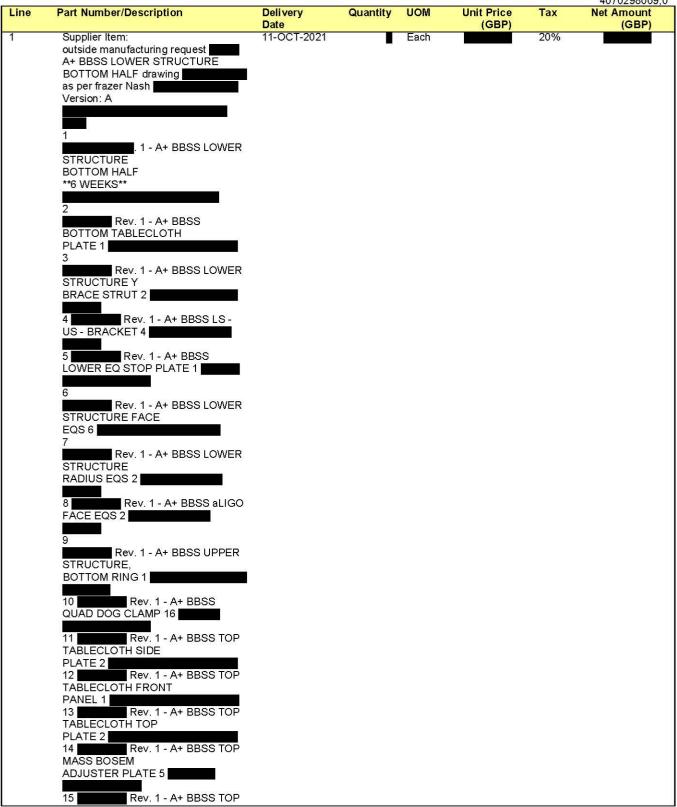
Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

Purchase Order 4070298009,0
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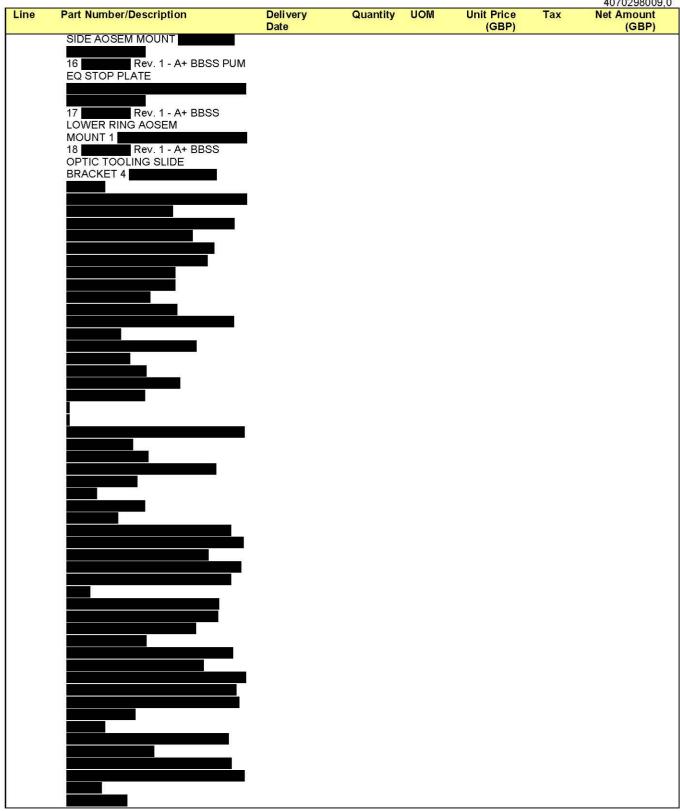
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Total 15,293.88

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/services/procure/Documents/UKRIPOTCs.pdf

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