



<b>Order</b>	<b>4070306960</b>
Order Date	23-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Neorem Magnets Oy**  
**Friitalantie 5**  
**Ulvila**  
**28400**  
**United Kingdom**  
 Tel: **+358 252271**  
 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:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Tunable PB Cartridge [REDACTED]	21-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: PM array bottom pole assy [REDACTED]	21-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: PM array top pole assy [REDACTED]	21-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: Toolings [REDACTED]	21-DEC-2021	1	Each	[REDACTED]	20%	[REDACTED]

Total 5,985.07 29,925.34  
 Grand Total 35,910.41

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)

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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