



Science and  
Technology  
Facilities Council

<b>Order</b>	
Order Date	10-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Etesian Semiconductor Ltd**  
**Haoren 5**  
**POB 3227**  
**Ramat**  
**Yishai**  
**3004205**  
**Israel**  
 Tel: **+972 077 4209664**  
 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 (USD)	Tax	Net Amount (USD)
1	Supplier Item: TOP_V mask for C100 - Grade I	14-MAR-2023		Each		0%	
2	Supplier Item: TOP_M mask for C100 - Grade H (last metal)	14-MAR-2023		Each		0%	
3	Supplier Item: M5 mask for C100 - Grade K	14-MAR-2023		Each		0%	
4	Supplier Item: M4 mask for C100 - Grade K	14-MAR-2023		Each		0%	
5	Supplier Item: V5 mask for C100 - Grade L	14-MAR-2023		Each		0%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
Grand Total							26,000.00

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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