



Science and
Technology
Facilities Council

Supplier: **Frazer-Nash Manufacturing Ltd**
2020 Vision Park
Bedford Road
Petersfield
GU32 3FG
United Kingdom
Tel: 01730 230 340
Fax:

Order	
Order Date	11-MAR-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

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:

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	Net Amount (GBP)
1	Supplier Item: [REDACTED] outside manufacturing request [REDACTED] [REDACTED] Optical Boards as per Frazer Nash quotation [REDACTED] [REDACTED] [REDACTED] Material offered: [REDACTED] aluminum tooling plate Quantity Description Drawing Number [REDACTED] Full first article inspection report required electronically on delivery. Material certification required electronically on delivery. Datum A flatness is project critical, Alternative material Grades can be discussed. [REDACTED] [REDACTED]	24-MAY-2024	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] outside manufacturing request [REDACTED] [REDACTED] Optical Boards as per Frazer Nash quotation [REDACTED] [REDACTED] [REDACTED] Material offered: [REDACTED] Aluminum tooling plate Quantity Description Drawing Number [REDACTED] [REDACTED] Full first article inspection report required electronically on delivery. Material certification required electronically on delivery. Datum A flatness is project critical, Alternative material Grades can be discussed. [REDACTED] [REDACTED]	24-MAY-2024	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: outside manufacturing request [REDACTED] [REDACTED] Optical Boards as per Frazer Nash [REDACTED] Quantity Description Drawing Number [REDACTED] Pull first article inspection report required electronically on delivery. Material certification required electronically on delivery. Datum A flatness is project critical, Alternative material Grades can be discussed. [REDACTED]	24-MAY-2024	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,032.96 10,164.78

Grand Total 12,197.74

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