



Science and
Technology
Facilities Council

Order	4070324972
Order Date	23-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **NCF Engineering Ltd T/A Ferrositi**
Unit C1 + C2
Liddington trading estate
Old station drive
Cheltenham
GL53 0DL
United Kingdom
 Tel: **01242 256611**
 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:
 RAL Space RFQ - S5 - External OGSE Window Baffle

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 (GBP)	Tax	Net Amount (GBP)
1	<p>Supplier Item: RAL Space RFQ - S5 - External OGSE Window Baffle Ferrositi quote [REDACTED]</p> <p>Inspection Requirements: See drawing notes Documentation Requirements: Manufacture and material CoC, Detailed Inspection Reports</p> <p>Item: Metrology: Description: Drawing No.: Quantity: 1 Y Alternative Upper Window Clamp [REDACTED] 2 OGSE Window External Baffle Assembly [REDACTED] 3 Y Baffle Segment [REDACTED] 4 Cover Plate Assembly [REDACTED] 5 Y Cover Plate Outer [REDACTED] 6 Y Cover Plate Inner [REDACTED] 7 Y Rectangular aperture [REDACTED] 8 Y Square aperture [REDACTED]</p> <p>Full documentation required for material and manufacture. Material Certification, Manufacturing C of C's and Full Inspection Reports (Digital and hard copy).</p> <p>Notes: All surface treatments to be undertaken by RAL Space. IMPORTANT: Finish machined items to be delivered swarf free, fully de-greased and clean in sealed 'silicon free' packaging.</p> <p>Technical queries: RALSPACEProduction@stfc.ac.uk [REDACTED] is on annual leave until 12th September, but the above mail box will be monitored by team members)</p> <p>Delivery details: RALSPACEStores@stfc.ac.uk Please allow 24 hours notice prior to delivery to ensure Project staff can be present at point of receipt.</p> <p>R100, RAL Space Stores STFC Rutherford Laboratories Harwell Campus Didcot Oxfordshire</p>	03-OCT-2022		Each		20%	

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
	OX11 0QX						

Total 3,281.76 16,408.80
Grand Total 19,690.56

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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