

REVISION



Supplier: **Frazer-Nash Manufacturing Ltd**
 2020 Vision Park
 Bedford Road
 Petersfield
 GU32 3FG
 United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

Order	[REDACTED]
Order Date	29-AUG-2024
Revision	3
Revision Date	12-DEC-2024
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:

outside manufacturing request [REDACTED] frame feet parts as per [REDACTED]

PLEASE NOTE this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: outside manufacturing request Reference documents: updated time scale.msg RE [REDACTED]	15-OCT-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
2	Supplier Item: outside manufacturing request - GROUT PLATE - VEE as per Material offered: Price with chemically blackening Reference documents:	24-DEC-2024				20%	

Total 5,598.90 27,994.49

Grand Total 33,593.39

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.ukhsa.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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