



Supplier: Danfysik A/S  
 Gregersensvej 8  
 Taastrup  
 Denmark  
 DK-2630  
 Denmark  
 Tel: +45 7220 2400  
 Fax: +45 7220 2410

Ship to: STFC - RAL RAL  
 STFC - RAL RAL  
 Rutherford Appleton Laboratory  
 Harwell Oxford  
 Didcot  
 United Kingdom  
 OX11 0QX

<b>Order</b>	
Order Date	02-OCT-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

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 (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Inspection & repair of 5 power supplies	20-DEC-2024				20%	

Grand Total 18,375.00

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/media/zsddm31e/ukri-po-terms.pdf>

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