



<b>Order</b>	<b>4070322099</b>
Order Date	12-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **F.W.Frost (Engineers) Ltd**  
**Frost Industrial Estate**  
**Drayton High Road**  
**Drayton**  
**Norwich**  
**NR8 6AP**  
**United Kingdom**  
 Tel: **01603 867301**  
 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 - UK Astronomy Technology Centre**  
**STFC - UK Astronomy Technology Centre**  
**Royal Observatory**  
**Blackford Hill**  
**Edinburgh**  
**United Kingdom**  
**EH9 3HJ**

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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Cleanroom Breadboards as per Frost quote - [REDACTED]	30-SEP-2022	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]00
2	Supplier Item: [REDACTED] Cleanroom Breadboards as per Frost quote- [REDACTED]	30-SEP-2022	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	Supplier Item: [REDACTED] Cleanroom Breadboards as per Frost quote-0 [REDACTED]	30-SEP-2022	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	Supplier Item: [REDACTED] Cleanroom Breadboards as per Frost quote- [REDACTED]	30-SEP-2022	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	Supplier Item: [REDACTED] Cleanroom Breadboards as per Frost quote- [REDACTED]	30-SEP-2022	1	[REDACTED]	[REDACTED]	[REDACTED]	[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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
6	Supplier Item: Delivery to Daresbury Lab of Cleanroom Breadboards	30-SEP-2022					

Total 3,830.00 19,150.00  
Grand Total 22,980.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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