



Science and  
Technology  
Facilities Council

**COPY**

<b>Order</b>	<b>4070317520</b>
Order Date	04-MAY-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Frezite High Performance, Lda**  
Rua Eng. Ferreira Dias 401-405  
Porto  
4149-013  
Portugal  
Tel: +351 220045400  
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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Bake-out services	01-APR-2022					

Grand Total 17,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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