REVISION



Supplier: Frazer-Nash Manufacturing Ltd

2020 Vision Park Bedford Road Petersfield GU32 3FG

Harwell Oxford

United Kingdom

Didcot

OX11 0QX

United Kingdom

Tel: Fax:

Order					
Order Date	29-AUG-2024				
Revision	2				
Revision Date	18-SEP-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 Involce to:

STFC - RAL RAL
Rutherford Appleton Laboratory
C/O UK Shared Business Services Ltd
Polaris House

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

UKRI

NOTES TO SUPPLIER:

outside manufacturing request trame feet parts as per

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	15-OCT-2024				20%	

Total 4,935.56

24.677.79

Grand Total 29,613.35

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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this Purchase Order and a will apply which are availab	re specific to this Contract. V ble at :- https://www.uksbs.co	Where the Contract numi o.uk/media/zsddm31e/ui	ber is not so cited, then ou kri-po-terms.pdf	r standard terms and cor	nditions
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VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council

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