



Science and
Technology
Facilities Council

Supplier: Advafab Oy
Saukonpaadenranta 2
Helsinki
00180
Finland

Tel:
Fax:

Order	
Order Date	13-FEB-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

Ship to: STFC - Ext GL1
STFC - Ext GL1
Dept. Of Physics And Astronomy
Glasgow
United Kingdom
G12 8QQ

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: Processing of LGAD wafers	28-MAR-2024		Each		20%	

Grand Total 12,040.00

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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STFC - Science & Technology Facilities Council

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