



Order	4070346897
Order Date	15-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Siliciumbearbeitung Andrea Holm GmbH**
Gingerenz 1
Tann
84367
Germany
 Tel: **+49 8572 9693-30**
 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:

FOIA Section 43 Commercial

Reference documents:

FOIA Section 43

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Silicon wafers (Si-111) 400-off. Si, single crystal, FZ, >500 OhmxcOrientation <111> < 0,1°Waferdiameter 4" cut into Hexagonthickness 800 +/- 25 µmone sides as ground and etchedone side single side polished	15-SEP-2023	400	Each	150.00	20%	60,000.00

Grand Total 60,000.00

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>

Commercial In Confidence

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