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|---------------|-----------------------------|
| Order | 4070395969 |
| Order Date | 05-DEC-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Developpement et Application des
Techniques de l'Energie
8 Route du Pontet
LA MOTTE D'AVEILLANS
38770
France**
Tel: **+33 4 76 30 63 11**
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 - Daresbury Laboratory
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD**

Invoice to: **UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH**

NOTES TO SUPPLIER:
currency is EUROS

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (EUR) | Tax | Net Amount (EUR) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: 15% - 1st Stage payment on Successful completion of KOM,MRR and for procurement of raw material for HX production | 01-APR-2025 | 1 | Each | | | |
| 2 | Supplier Item: 85% - 2nd Stage payment on Successful delivery of 3x HB650 Heat exchangers | 01-APR-2025 | 1 | Each | | | |

Grand Total 126,141.48

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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