



Science and
Technology
Facilities Council

Supplier: **Kerr Compressor Engineers (East Kilbride) Ltd**
37 Fairfield Place
College Milton
East Kilbride
G74 5LP
United Kingdom
Tel: 01355 248222
Fax: 01355 249274

Order	
Order Date	21-JAN-2025
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 - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Air compressor system, with redundancy and air class	14-MAR-2025				20%	
2	Supplier Item: Delivery of air compressor system	14-MAR-2025				20%	
3	Supplier Item: Installation costs	14-MAR-2025				20%	

Total 4,601.31 23,006.55

Grand Total 27,607.86

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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