

Supplier: Leybold UK Ltd

Unit 9 Silverglade Business Park

Leatherhead Road Chessington Surrey KT9 2QL **United Kingdom**

Tel: Fax:

01372 737300

Ship to: STFC - UK Astronomy Technology Centre

STFC - UK Astronomy Technology Centre

Royal Observatory Blackford Hill Edinburgh **United Kingdom**

EH9 3HJ

Order	4070346714		
Order Date	11-MAY-2023		
Revision	0		
Revision Date			
Payment Terms	As per terms and conditions		
	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

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: Refurbishment of coldheads	01-AUG-2023	I	Each		20%	

Total 3,473.32 17,366.60 **Grand Total** 20,839.92

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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