



Supplier: Pfeiffer Vacuum Ltd
16 Plover Close
Interchange Park
Newport Pagnell
MK16 9PS
United Kingdom
Tel: [REDACTED]
Fax: [REDACTED]

Ship to: STFC - RAL RAL
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

| | |
|---------------|-----------------------------|
| Order | [REDACTED] |
| Order Date | 22-NOV-2023 |
| 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

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

NOTES TO SUPPLIER:
[REDACTED]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: Vacuum controllers, gauges and cables for ISIS Linac [REDACTED] | 22-JAN-2024 | | Each | | | [REDACTED] |

Total 2,917.21 14,586.05
Grand Total 17,503.26

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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