



COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Leibold UK Ltd**
 Unit 9 Silverglade Business Park
 Leatherhead Road
 Chessington
 Surrey
 KT9 2QL
 United Kingdom
 Tel: [REDACTED]
 Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]
 For all invoicing queries, please contact [REDACTED]

Ship to: **STFC - Rutherford Appleton Laboratory**
 Chilton
 Didcot
 Oxfordshire
 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:
 CS22449

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] VARODRY VD 100	30-NOV-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: Freight charge	30-NOV-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 3,600.40 18,002.00
 Grand Total 21,602.40

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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