



Science and  
Technology  
Facilities Council

Supplier: Leybold UK Ltd  
Unit 9 Silverglade Business Park  
Leatherhead Road  
Chessington  
Surrey  
KT9 2QL  
United Kingdom  
01372 737300  
Tel:  
Fax:

<b>Order</b>	
Order Date	24-DEC-2024
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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Turbo Power 501 DC cable Mains Cable Inlet Screen [REDACTED] Air Cooling unit Start/Stop Switch	21-FEB-2025	1	[REDACTED]	[REDACTED]	0%	[REDACTED]
2	Supplier Item: Freight	21-FEB-2025		[REDACTED]			[REDACTED]
3	Supplier Item: Mag [REDACTED]	21-FEB-2025	1	[REDACTED]	[REDACTED]	0%	[REDACTED]
4	Supplier Item: Screen [REDACTED]	21-FEB-2025	1	[REDACTED]	[REDACTED]	0%	[REDACTED]
5	Supplier Item: Mains cable	21-FEB-2025	1	[REDACTED]	[REDACTED]	0%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
6	Supplier Item: Cooling water valve kit	21-FEB-2025	1			0%	
7	Supplier Item: Freight	21-FEB-2025					
8	Supplier Item: Mag	21-FEB-2025	1			0%	
9	Supplier Item: Splinter Screen	21-FEB-2025	1			0%	
10	Supplier Item: Cooling Water valve kit	21-FEB-2025	1			0%	
11	Supplier Item: Mains cable	21-FEB-2025	1			0%	
12	Supplier Item: Freight	21-FEB-2025					

Total 60.00 79,144.30  
Grand Total 79,204.30

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

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