



Science and  
Technology  
Facilities Council

Supplier: Leonardo UK Ltd  
CASH CONTROL SECTION  
MILLBROOK INDUSTRIAL ESTATE  
SOUTHAMPTON  
SO15 0LG  
United Kingdom  
Tel: 02380 702300  
Fax:

<b>Order</b>	
Order Date	17-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 - RAL RAL  
STFC - RAL RAL  
Rutherford Appleton Laboratory  
Harwell Oxford  
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	Detectors	30-MAR-2025		Each		20%	
2	Detectors	30-MAR-2025		Each		20%	

Total 3,488.00 17,440.00

Grand Total 20,928.00

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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