

Supplier: Pfeiffer Vacuum Ltd

16 Plover Close Interchange Park Newport Pagnell MK16 9PS

United Kingdom

Order
Order Date
Order Date
Revision
Revision Date
Payment Terms
O3-JUN-2024
As per terms and conditions

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

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

Involce to: UKRI

C/O UK Shared Business Services Ltd

Grand Total

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Turbo pump	17-JUL-2024		Each			

Total 2,021.01 10,105.03

12,126.04

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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