

COPY

4070316093
08-APR-2022
0
As per terms and conditions
7

Supplier: Leybold UK Ltd

Unit 9 Silverglade Business Park

Leatherhead Road Chessington Surrey KT9 2QL United Kingdom

01372 737300

Tel: Fax: 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:

Please note the order is subject to the PO terms and conditions no other terms and conditions are to be used for this duration. Items as per quote no

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: TURBOLAB 90i 63CF/SC7plus/F/N	01-AUG-2022		Each		20%	9,564.00
	cat no: as per quote no:						
2	Supplier Item: Power cable TURBOLAB 230V UK, 5m	01-AUG-2022	ı	Each		20%	67.20
	cat no: as per quote no:						
3	Supplier Item: Protection screen DN 63 CF	01-AUG-2022		Each		20%	42.60
	cat no: as per quote no: 2						

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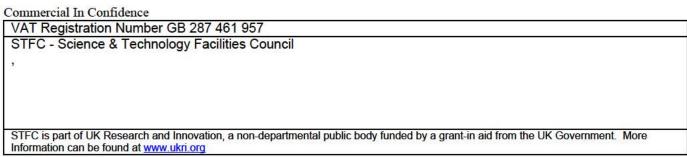
VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Purchase Order

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	4070316093 Net Amount
	Complian House	Date 04 ALIC 2022		Feeb	(GBP)	200/	(GBP)
4	Supplier Item: Vent Valve; 16 KF; 24 V DC	01-AUG-2022	(Each	<u>.</u>	20%	411.78
	cat no:						
	as per quote no:						
5	Supplier Item: Accessory cable TURBOLAB, M8 -	01-AUG-2022		Each		20%	16.98
	M8, 0,3m						
	cat no:						
	as per quote no:						
6	Supplier Item: Reducer DN63/40CF, 1.4301, 75 mm	01-AUG-2022		Each		20%	118.89
	cat no: as per quote no:						
7	Supplier Item:	01-AUG-2022		Each		20%	161.14
,	Tee DN 40 CF, stainless steel	01-A0G-2022		Each		2076	101.14
	cat no:						
	as per quote no						
8	Supplier Item:	01-AUG-2022	I	Each		20%	1,077.00
	Combi Transmitter PTR 90, DN 40 CF						
	as per quote no:						
	Supplier Item:	01-AUG-2022		Each		20%	52.95
9	Connection cable Type A, 5 m	01-A0G-2022		Each		20%	52.95
	cat no:						
	as per quote no:						
10	Supplier Item:	01-AUG-2022		Each		20%	21.45
	Spare Gasket DN 40 CF (set of 10 pc)						
	cat no:						
11	Supplier Item:	01-AUG-2022		Each		20%	37.25
Para	Spare Gasket DN 63 CF (set of 10 pc)	01-A00-2022	:	Lacii	62	2070	37.23
	cat no:						
	as per quote no:						
12	Supplier Item: Set Bolts for M6x35 DN 40 CF(set a	01-AUG-2022		Each		20%	16.71
	25 p)						
	cat no:						
	as per quote no:						



Purchase Order 4070316093.0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
13	Supplier Item: Set of Bolts/Washers M8x45 DN 63 CF	01-AUG-2022		Each		20%	29.90
	cat no: as per quote no:						
14	Supplier Item: 2m DN25KF flex ble	01-AUG-2022	I	Each		20%	169.89
	cat no: as per quote no:						
15	Supplier Item: Cable TURBOVAC i-TURBO.POWER integra, 3m	01-AUG-2022		Each		20%	131.51
	cat no: as per quote no:						
16	Supplier Item: Freight	01-AUG-2022		Each		20%	1.07
	as per quote no:						
17	Supplier Item: Freight	01-AUG-2022	1	Each		20%	73.93
	as per quote no:						

Total 2,398.85 11,994.25 Grand Total 14,393.10

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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