



Science and
Technology
Facilities Council

Order	4070305707
Order Date	06-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **AGILENT TECHNOLOGIES LDA UK LTD**
LAKESIDE
CHEADLE ROYAL BUSINESS PARK
CHEADLE
CHESHIRE
SK8 3GR
United Kingdom
 Tel: **0845 7125292**
 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 - 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:

Reference documents:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Helium Leak detector as per quotation [REDACTED]	18-MAR-2022	1	Each	[REDACTED]	20%	18,015.80
2	Supplier Item: Shipping	18-MAR-2022	1	Each	[REDACTED]	20%	180.00

Total 3,639.16 18,195.80
 Grand Total 21,834.96

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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 STFC - Science & Technology Facilities Council

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