



Supplier: Pfeiffer Vacuum Ltd
 16 Plover Close
 Interchange Park
 Newport Pagnell
 MK16 9PS
 United Kingdom
 Tel: 01908 500600
 Fax: 01908 500601

Order	
Order Date	05-NOV-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	Supplier Item: [REDACTED] Vacuum cart (including Backing pump, turbo pump, controller and chassis ready assembled) [REDACTED] Mains cable. [REDACTED] Gauge	31-JAN-2025	[REDACTED]	Each	[REDACTED]		[REDACTED]	
Total							4,280.11	21,400.53
Grand Total								25,680.64

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>

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