



Science and  
Technology  
Facilities Council

## COPY

Order	
Order Date	28-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Leybold UK Ltd**  
Unit 9 Silverglade Business Park  
Leatherhead Road  
Chessington  
Surrey  
KT9 2QL  
United Kingdom  
Tel: 01372 737300  
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Repair to ISIS linac turbo pump as per quotation ref. [REDACTED] (attached). Price includes delivery to RAL.	28-MAR-2024	[REDACTED]	Each	[REDACTED]		[REDACTED]

Total 3,947.86 19,739.30

Grand Total 23,687.16

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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