

	Order	
	Order Date	18-NOV-2022
	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.

Supplier: AGILENT TECHNOLOGIES LDA UK LTD LAKESIDE CHEADLE ROYAL BUSINESS PARK CHEADLE CHESHIRE SK8 3GR United Kingdom

Fax:



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; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: 12 Ion pump elements for the as per quote ref. no Price includes delivery costs to	23-FEB-2023					
					Total 4,	080.82	20,404.08

	i otai	1,000.02	20,101.00
Grand	Total		24,484.90

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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