

| Order | 4070322469 | | | |
|---------------|-----------------------------|--|--|--|
| Order Date | 18-JUL-2022 | | | |
| 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 01372 737300 Invoices not quoting the PO number and the ship to details will be returned unpaid.

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

Fax:

Tel:

Ship to: STFC - DL DL

STFC - DL DL

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington United Kingdom WA4 4AD

NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|------------------|----------|------|---------------------|----------|---------------------|
| 1 | Supplier Item: Service, Calibration and Maintenance of Scientific Equipment for Vacuum - Processing Research Vac Proc Lab | 01-JUL-2022 | | Each | | | |
| 2 | Supplier Item: Service, Calibration and Maintenance of Scientific Equipment for Vacuum - Processing Research Programmes - VISTA Lab | 01-JUL-2022 | | Each | | | |
| 3 | Supplier Item: Service, Calibration and Maintenance of Scientific Equipment for Vacuum - Processing Research Programmes - SURF Lab | 01-JUL-2022 | | Each | | | |
| | | | | | Total 3 | 3,377.00 | 16,885.00 |

Commercial In Confidence

VAT Registration Number GB 287 461 957

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| STFC - Science & Technology Facilities Council |
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Purchase Order 4070322469,0

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|------------------|----------|-----|---------------------|-----|---------------------|
| | | | | | Grand Total | | 20,262.00 |

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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