

**COPY**



<b>Order</b>	<b>4070339332</b>
Order Date	15-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Kurt J Lesker Company Ltd**  
**Austin House**  
**Sidney Little Road**  
**Churchfields Industrial Estate**  
**St. Leonards-on-Sea**  
**East Sussex**  
**TN38 9PU**  
**United Kingdom**  
**01424 458100**

Tel:  
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:**

GSS23142  
As per quote [REDACTED] attached.  
UKRI PO T&C apply

**Reference documents:**

[REDACTED] - New.pdf

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	17-FEB-2023	1	[REDACTED]	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] KJLC ELEMENT RGA POWER SUPPLY, [REDACTED] UK PLUG	17-FEB-2023	1	[REDACTED]	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED]	17-FEB-2023	1	[REDACTED]	[REDACTED]	20%	[REDACTED]

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VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount
4	Supplier Item: Shipping	17-FEB-2023	1			20%	

Total 2,184.70 10,923.50  
Grand Total 13,108.20

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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