

**COPY**



<b>Order</b>	<b>4070372337</b>
Order Date	04-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: FOIA Section 40 Personal Info  
 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 - Rutherford Appleton Laboratory**  
**Chilton**  
**Didcot**  
**Oxfordshire**  
**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:**  
 On UKRI PO terms and conditions

**Reference documents:**  
FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: <span style="background-color: black; color: red;">FOIA Section 40 Personal Info</span> - Leybold - Leak Detectors	30-SEP-2024		Each			94,956.00

Total 18,991.20      94,956.00  
 Grand Total      113,947.20

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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