

REVISION



Order	FOIA Section 43 Commercial
Order Date	
Revision	
Revision Date	
Payment Terms	

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.

FOIA Section 40 Personal Information

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:

FOIA Section 43 Commercial

Contract Dates Tuesday 8 October 2024 - Monday 31 March 2025

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
FOIA Section 43 Commercial							112,608.82

Total 22,521.76 112,608.82
 Grand Total 135,130.58

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

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