



<b>Order</b>	FOIA
Order Date	11-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sumitomo (SHI) Cryogenics Of Europe Ltd**  
**3 Hamilton Close**  
**Houndmills Industrial Estate**  
**Basingstoke**  
**RG21 6YT**  
**United Kingdom**  
 Tel: **01256 853333**  
 Fax: **01256 471507**

**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:**

FOIA Section 43 Commercial

**Reference documents:**

FOIA Section 43

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 2 off RDK-101D cold head with CNA-11C air-cooled indoor compressor (see attached quotation).	05-JUN-2023		Each			31,615.42

Total 6,323.08 31,615.42

Grand Total 37,938.50

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>

**Commercial In Confidence**

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