		CC	DPY					
			Order		405	0988482		
UK	Medical		Order Date	9	03-4	03-APR-2025		
Research Council			Revision		0			
			Revision Date					
			Payment T	Arme		per terms ditions	and	
Supplier:	BOC Ltd Customer Service Centre Priestley Road Worsley		Invoices not quoting the PO number and the ship to details will be returned unpaid. For all purchase order queries, please contact					
Tel: Fax:	Manchester M28 2UT United Kingdom 0800 111 333		P2PAdmin@ For all invoid	uksbs.co.uk				
Ship to:	MRC - IPROC-LMS REC Receipt & Dispatch, Main Stores Imperial College, DuCane Road London United Kingdom W12 0NN		Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH				
Contract R) SUPPLIER: eference: UKRI-4893 forms a call off from Lab Gases Frame	work LAB4041 SL	J Lot 7					
Line F	Part Number/Description	Delivery	Quantity	UOM Ur	nit Price	Тах	Net Amount	

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price Tax (GBP)	Net Amount (GBP)
1	Supplier Item:BOC _Liquid Nitrogen BOC - Liquid Nitrogen Date: April 2025- March 2026	03-APR-2025		Each		50,000.00
					Total 10,000.00 Grand Total	50,000.00 60,000.00

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/media/zsddm31e/ukri-po-terms.pdf

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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