



COPY

Order	4070407521
Order Date	22-APR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CRYO ENGINEERING GMBH**
TROTTENSTRASEE 13
WEIACH
CH-8187
Switzerland
 Tel: **+4143433 0731**
 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:

As per UKRI Terms and Conditions Contract Ref: UKRI-3609

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (CHF)	Tax	Net Amount (CHF)
1	Supplier Item: Service Level 2 (Gold Level) FOIA Section 43.1	30-APR-2025			FOIA Section 43 Commercial		

Grand Total 78,800.00

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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