

**COPY**

Order	4050990751
Order Date	16-APR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **BOC Ltd**
Customer Service Centre
Priestley Road
Worsley
Manchester
M28 2UT
United Kingdom
0800 111 333

Tel:
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: **MRC - RCAH - Research Complex at Harwell**
Research Complex at Harwell
Harwell Science and Innovation Campus
R92 Rutherford Appleton Laboratory
Didcot
United Kingdom
OX11 0FA

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

UKRI-4887

This order forms a call off from Lab Gases Framework LAB4041 SU Lot 7

FOIA Section 40 Personal Information, FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supply of liquid nitrogen, dry ice and bottled gases to RCaH - 1st April 2025 to 31st March 2026	31-MAR-2026		Each			137,500.00

Total 27,500.00 137,500.00
Grand Total 165,000.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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