



<b>Order</b>	<b>4050894228</b>
Order Date	12-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Thames Cryogenics Ltd**  
**Gooch Drive**  
**Southmead Ind Park**  
**Didcot**  
**Oxon**  
**OX11 7PR**  
**United Kingdom**  
 Tel: **01235 815 777**  
 Fax: **01235 815 333**

**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 - MLC Harwell**  
**Mary Lyon Centre at MRC Harwell**  
**Harwell Campus**  
**Harwell**  
**United Kingdom**  
**OX11 0RD**

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

**NOTES TO SUPPLIER:**



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Bulk LN2 Tank	01-MAR-2023		Each		20%	

Total 6,177.96 30,889.80

Grand Total 37,067.76

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>

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