



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

Tel: [REDACTED]
 Fax: [REDACTED]

Ship to: **STFC - RAL RAL**
STFC - RAL RAL
 Rutherford Appleton Laboratory
 Harwell Oxford
 Didcot
 United Kingdom
 OX11 0QX

Order	[REDACTED]
Order Date	11-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

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

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Gas bottle hire [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total 3,000.00 15,000.00
 Grand Total 18,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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 STFC - Science & Technology Facilities Council

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