

Supplier: **BOC Ltd**

Customer Service Centre

Priestley Road Worsley Manchéster M28 2UT United Kingdom

Tel: Fax:

Order	
Order Date	23-AUG-2024
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

STFC - Rutherford Appleton Laboratory Ship to:

Didcot Oxfordshire Didcot United Kingdom **OX11 0QX**

UKRI Involce to:

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			•	Each		20%	13,903.00

Total 2,780.60 13,903,00 Grand Total

16.683.60

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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