



<b>Order</b>	<b>4050856772</b>
Order Date	25-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Air Products Plc (CryoService Ltd T/A Air Products CryoEase Services)**  
**CryoService Limited**  
**Warndon Business Park**  
**Worcester**  
**WR4 9RH**  
**United Kingdom**

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 - IPROC-ARES**  
**MRC ARES Building**  
**Babraham Campus**  
**Cambridge**  
**United Kingdom**  
**CB22 3AT**

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	CRYOSERVE SUPPLY TO MRC ARES OF MEDICAL LIQUID NITROGEN [REDACTED] [REDACTED] [REDACTED]	31-MAR-2023		Each			[REDACTED]

Total [REDACTED]  
Grand Total 19,500.00

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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