



Order	4050866381
Order Date	06-APR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Air Products Plc (CryoService Ltd T/A Air Products CryoEase Services)**
2 Millenium Gate
Crewe
Cheshire
CW1 6AP
United Kingdom
 Tel: **08457 020202**
 Fax: **01270 614162**

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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supply of industrial gases and Argon [REDACTED]	30-MAR-2023		Each			[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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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