

REVISION



Order	4070291691
Order Date	17-MAY-2021
Revision	3
Revision Date	05-APR-2022
Payment Terms	As per terms and conditions

Supplier: **BOC Ltd**
Customer Service Centre
Priestley Road
Worsley
Manchester
M28 2UT
United Kingdom
Tel: 0800 111 333
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: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

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

NOTES TO SUPPLIER:

[REDACTED]

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] PO to cover future Nitrogen Gas [REDACTED]	25-MAY-2021		Each			[REDACTED]
2	[REDACTED] Nitrogen deliveries	10-AUG-2021		Each			[REDACTED]
3	[REDACTED] Nitrogen deliveries	30-NOV-2021		Each		20%	[REDACTED]

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VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	BOC N2 deliverys	10-MAR-2022		Each			

Total 12,000.00 60,000.00
Grand Total 72,000.00

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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