

**COPY**



<b>Order</b>	<b>4070374924</b>
Order Date	26-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **BOC Ltd**  
**Special Products, The Priestley Centre**  
**10 Priestly Road**  
**The Surrey Research Park**  
**Guildford**  
**Surrey**  
**GU2 7XY**  
**United Kingdom**  
 Tel: **0800 02 0800**  
 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:**  
 Agreement LAB4041 SU

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: LN2 Tank rental and LN2 delivery R100 Nitrogen <span style="background-color: black; color: white; font-size: small;">FOIA Section 43 Commercial</span>	31-MAR-2025		Each			250,000.00

Total 50,000.00 250,000.00  
 Grand Total 300,000.00

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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