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**Cryocapcell SAS** 

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Order	4070393858				
Order Date	12-NOV-2024				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

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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

NOTES TO SUPPLIER:

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Тах	Net Amount (EUR)
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STFC - Science & Technology Facilities Council

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						_	Purchase Order 4070393858,0
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Тах	Net Amount (EUR)
					Grand Total		41,297.00

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/media/zsddm31e/ukri-po-terms.pdf

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