

**COPY**

<b>Order</b>	<b>4060297603</b>
Order Date	02-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Geotek Ltd**  
**4 Sopwith Way**  
**Daventry**  
**Northants**  
**NN11 8PB**  
**United Kingdom**  
 Tel: **01327 311666**  
 Fax: **01327 311555**

**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: **NERC - BAS Cambridge**  
**British Antarctic Survey**  
**High Cross**  
**Madingley Road**  
**Cambridge**  
**United Kingdom**  
**CB3 0ET**

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

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		10-JAN-2025		Each			17,500.00

Total 3,500.00 17,500.00  
 Grand Total 21,000.00

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

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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