

COPY

Order
Order Date
Revision
Revision Date
Payment Terms
As per terms and conditions

Involces not quoting the PO number and the ship to details

will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Supplier: Beacon Events Management Ltd 2 Frederick Street

Kings Cross London WC1X 0ND United Kingdom

Tel: Fax:

Ship to: NERC - BGS Keyworth

British Geological Survey Kingsley Dunham Centre

Keyworth Nottingham United Kingdom NG12 5GG Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24647, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Resourcing Tomorrow 3-5 December 2024 - Silver sponsorship package.			Each			_

Total 4,000.00 20,000.00

Grand Total 24,000.00

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 :-

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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