

**COPY**

Order	4060290402
Order Date	27-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ECS Partners Ltd**
School Of Electronics & Computer Science
University Of Southampton
Southampton
SO17 1BJ
United Kingdom
 Tel: **02380 599045**
 Fax: **02380 595901**

Invoices not quoting the PO number and the ship to details will be returned unpaid.



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:
 DDaT24193 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Eprints contract renewal – [REDACTED] [REDACTED]	31-MAR-2024		Each			11,010.00

Total 2,202.00 11,010.00

Grand Total 13,212.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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NERC - Natural Environment Research Council

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