

COPY

Order	4060268904			
Order Date	23-FEB-2022			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

Supplier: Applied Concepts in Data Acquisition Ltd

Knowledge Dock Business Centre

4 University Way London E16 2RD United Kingdom 020 3 282 7582

Tel: 020 3 28

Fax:

Invoices 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

Ship to: **NERC - BGS Edinburgh**

British Geological Survey The Lyell Centre Research Avenue South

Edinburgh United Kingdom EH14 4AP

NOTES TO SUPPLIER:

UKRI PO Terms shall apply, DDaT Ref: DDaT22106

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	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	offshore software development and support. Reference documents:	24-FEB-2022		Each		20%	

Total 4,093.60 20,468.00
Grand Total 24,561.60

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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NERC - Natural Environment Research Council

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