

**COPY**

Order	4060291696
Order Date	17-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scottish Water (Scottish Water Scientific Services)**
Juniper House
Research Avenue North
Herriot Watt Research Park
Edinburgh
EH14 4AP
United Kingdom

Tel:
 Fax:

07875 873777

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 - BGS Edinburgh**
British Geological Survey
The Lyell Centre
Research Avenue South
Edinburgh
United Kingdom
EH14 4AP

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

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the Purchase Order terms and conditions
 Scottish Water samples for BGS, 4 sample round for the year.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Baseline Water Survey Sampling	28-MAR-2025		Each			12,000.00

Total 0.00 12,000.00

Grand Total 12,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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NERC - Natural Environment Research Council

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