



Order	4060122535
Order Date	28-MAY-2015
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **QUMA ELEKTRONIK & ANALYTIK GMBH**
PREUSSENSTRASSE 11-13
WUPPERTAL
42389
Germany
 Tel: **+49 2027479495**
 Fax:

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.
INVOICES NOT QUOTING THE PO NUMBER 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 - CEH Edinburgh**
Centre for Ecology and Hydrology
Bush Estate
Penicuik
Edinburgh
United Kingdom
EH26 0QB

Invoice to: **NERC - Natural Environment Research Council**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Purchase of a LOPAP instrument as part of NEC05269.	30-NOV-2015					54,640.00

Grand Total 54,640.00

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

	VAT Registration Number GB 618 367 325
	NERC - Natural Environment Research Council, Polaris House, North Star Avenue Swindon, United Kingdom SN2 1EU