



COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Peters & May Ltd**
Unit 9 Goodwood Road
Eastleigh
Boyatt Wood
Southampton
SO50 4NT
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:
 CS22511

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Ship one of 20' container [REDACTED] BGS Edinburgh. Include ocean freight from Shimizu port to Grangemouth, UK, port charges and haulage,	10-NOV-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 3,196.84 15,984.21

Grand Total 19,181.05

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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