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Supplier:

Ship to: NERC - BGS Keyworth

British Geological Survey Kingsley Dunham Centre

Keyworth Nottingham United Kingdom NG12 5GG

COPY

Order	4060267037
Order Date	15-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

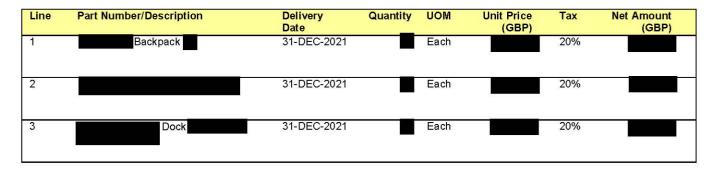
Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This PO shall form the call-off contract under ITS5042 LU Desktop and Notebooks NDNA Framework. Quote reference DDaT Ref: DDaT21583



Total 2,091.90 10,459.50
Grand Total 12,551.40

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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