



Natural  
Environment  
Research Council

Supplier: **University of Leeds**  
6.2 Clinical Sciences Building  
St James's University Hospital  
Leeds  
LS9 7TF  
United Kingdom  
Tel: .. ..  
Fax: .. ..

<b>Order</b>	
Order Date	13-DEC-2023
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  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **NERC - BAS Cambridge**  
British Antarctic Survey  
High Cross  
Madingley Road  
Cambridge  
United Kingdom  
CB3 0ET

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

#### NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>Supplier Item:</b> Amplicon sequencing Second-round PCR + clean up, library prep and Illumina MiSeq Sequencing	14-DEC-2023		Each			

Total 4,422.60 22,113.00

Grand Total 26,535.60

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>

#### Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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