

Supplier: **FULLPROXY LTD** 

I West Regent Street

Glasgow **G2 1RW** 

**United Kingdom** 0141 2915500

Tel: Fax:

Ship to: **NERC - BGS Keyworth** 

**British Geological Survey** Kingsley Dunham Centre

Keyworth Nottingham United Kingdom

NG12 5GG

## **NOTES TO SUPPLIER:**

## COPY

Order	4060281044
Order Date	10-MAY-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

Invoice to: UKRI

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 (GBP)	Tax	Net Amount (GBP)
1	: Managed Services Support	18-APR-2023		Each		20%	

30,000.00 Total 6,000.00 **Grand Total** 36,000.00

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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