

**COPY**

Order	4060276013
Order Date	01-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Icam Archive Systems Ltd**
1 Premier House
Sneyd Street
Leek
Staffordshire
ST13 5HP
United Kingdom
 Tel: **01538 373526**
 Fax:

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 - BGS Keyworth**
British Geological Survey
Kingsley Dunham Centre
Keyworth
Nottingham
United Kingdom
NG12 5GG

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

NOTES TO SUPPLIER:

As per quote [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Medium Format camera Phase One Medium Format digital camera system, lenses and accessories as listed in your quote of 7/10/2022 number [REDACTED]	31-OCT-2022	[REDACTED]	Each	[REDACTED]	20%	37,214.50

Total 7,442.90 37,214.50

Grand Total 44,657.40

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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