



COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Technopolis Ltd**
1 Pavilion Buildings
Brighton
BN1 1EE
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 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:
 Contract Ref: CS22206

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	BGS Digital Data Review – [REDACTED] [REDACTED]	30-SEP-2022		Each			[REDACTED]

Total 9,574.00 47,870.00

Grand Total 57,444.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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