



## COPY

	Order						
	Order Date						
	Revision						
	Revision Date						
	Payment Terms	As per terms and conditions					

Supplier: Element Materials Technology Environmental

UK Ltd

Unit 3 Deeside Point

Zone 3 Deeside Industrial Park

Deeside CH5 2UA United Kingdom

Tel: Fax: 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

Ship to:

NERC - BGS Keyworth British Geological Survey

Kingsley Dunham Centre Keyworth Nottingham United Kingdom NG12 5GG

NOTES TO SUPPLIER:

GSS23194

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	analysis of PFAS in soils as part of our work	02-MAR-2023	-	Each	-	20%	

Total 3,200.00 16,000.00 Grand Total 19,200.00

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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