

**COPY**

Order	4060291497
Order Date	10-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Dr David Favis-Mortlock**
The Barn
Cefn-Yr-Allt
Crickadarn
Builth Wells
LD2 3AJ
United Kingdom
01982 560726

Tel:
 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:

PLEASE NOTE; this order is subject to the Purchase Order terms and conditions
 One invoice per item and per year expected for the duration of the four year service as indicated in the quotation breakdown.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Specialist programming Provide specialist software development and interactive support for the Coastal Modelling Environment (CoastalME) as per UKGravelBarrier Programme of Work	10-JUN-2024	4	Each	4,166.67	20%	16,666.68

Total 3,333.34 16,666.68
 Grand Total 20,000.02

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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