



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

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

NOTES TO SUPPLIER:

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	<div>[REDACTED]</div> <div>[REDACTED]</div>
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Grand Total	20,901.00
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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

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Supply of parts and equipment in the course of construction of qualifying ships and aircraft and supplies in the course of repair, maintenance, modification and conversion of qualifying ships or aircraft.

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Net Amount(EUR)
1	Supplier Item: Measuringhead	06-OCT-2023		Each		
2	Supplier Item: Packing and Handling	06-OCT-2023		Each		

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