



COPY

Order	4060267206
Order Date	21-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Aileen Lyon**
9 Leopold Buildings
Bath
BA1 5NY
United Kingdom
 Tel: XXXXXXXXXX
 Fax: XXXXXXXXXX

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 Edinburgh**
British Geological Survey
The Lyell Centre
Research Avenue South
Edinburgh
United Kingdom
EH14 4AP

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Project Analysis: Activities to include developing and delivering a webinar on impact and MEL Review of our MEL set-up in the IGRD proposal and framework for tracking progress from next FY onwards.	26-NOV-2021		Each			10,000.00

Total 2,000.00 10,000.00

Grand Total 12,000.00

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

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