



<b>Order</b>	<b>4060289413</b>
Order Date	21-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **FULLPROXY LTD**  
**1 West Regent Street**  
**Glasgow**  
**G2 1RW**  
**United Kingdom**  
 Tel: **0141 2915500**  
 Fax:

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

For all purchase order queries, please contact

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:**  
 UKRI PO Terms

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1							42,378.84
2							7,298.60

Total 9,935.49 49,677.44  
 Grand Total 59,612.93

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

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NERC - Natural Environment Research Council

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