



Order	4060297799
Order Date	10-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Cambridge University Press**
Journals
University Printing House
Shaftesbury Road
Cambridge
CB2 8BS
United Kingdom
 Tel: **01223 312393**
 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		31-DEC-2024		Each			13,449.70
2		31-DEC-2024		Each			1,730.55

Total 346.11 15,180.25
 Grand Total 15,526.36

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/media/zsddm31e/ukri-po-terms.pdf>

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NERC - Natural Environment Research Council

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