



Order	4060268049
Order Date	27-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Central Hiab Hire Ltd**
Unit 5
Greenhill Industrial Estate
Coatbridge
ML5 2AG
United Kingdom
 Tel: **01236 897273**
 Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

CS22031 - Quotation and Justification attached. PO Terms.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		31-JAN-2022	1	Each		20%	13,200.00

Total 2,640.00 13,200.00

Grand Total 15,840.00

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>

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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