



<b>Order</b>	<b>4060276364</b>
Order Date	16-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Atlantic Highway Groundworks Ltd**  
**Wavelyn House**  
**37 Atlantic Way**  
**Westward Ho!**  
**Devon**  
**EX391HX**  
**United Kingdom**

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

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:**

[Redacted notes to supplier]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Hartland Observatory - Please excavate existing edging kerbs, supply and lay new kerbs and tarmac to all footpaths to outbuildings. Level finished areas with new topsoil to kerbs [Redacted]	31-MAR-2023		Each			[Redacted]

Total 4,596.00 22,980.00  
Grand Total 27,576.00

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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