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|---------------|-----------------------------|
| Order | 4060278436 |
| Order Date | 07-FEB-2023 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **North Wales Science T/A Xplore!**
17 Henblas Street
Wrexham
LL13 8AE
United Kingdom
 Tel: **01978 293400**
 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:

[REDACTED]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-----------------------------|---------------|----------|------|------------------|-------------|------------------|
| 1 | School resources [REDACTED] | 24-FEB-2023 | | Each | | | [REDACTED] |
| 2 | School resources [REDACTED] | 31-MAR-2023 | | Each | | | [REDACTED] |
| | | | | | | Total | 2,397.20 |
| | | | | | | Grand Total | 11,986.00 |
| | | | | | | | 14,383.20 |

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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NERC - Natural Environment Research Council

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