

**COPY**

Order	4060264111
Order Date	09-SEP-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Geovista**
Unit 6
Cae Ffwl Business Park
Glan Conwy
Colwyn Bay
LL28 5SP
United Kingdom
 Tel: **00000 000000**
 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 Wallingford**
British Geological Survey
MacLean Building
Crowmarsh Gifford
Wallingford
United Kingdom
OX10 8BB

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	4-arm calliper	29-OCT-2021		Each		20%	
2	Calliper calibration jig	29-OCT-2021		Each		20%	
3	Cable head crossover	29-OCT-2021		Each		20%	
4	Bridle sub	29-OCT-2021		Each		20%	
5	Set of 5 4mm banana pins	29-OCT-2021		Each		20%	
6	Rope socket hammer	29-OCT-2021		Each		20%	
7	Postage and packing	29-OCT-2021		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
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Total

Grand Total

12,954.00

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

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