

Order
Order Date 08-FEB-2024
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Micro-g LaCoste Inc

1733 Majestic Drive Suite 104

Lafayette CO 80026 United States 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

Tel: Fax:

Ship to: NERC - BGS Herstmonceux (NSGF)

NERC Space Geodesy Facility Herstmonceux Castle

Hailsham United Kingdom BN27 1RN Involce 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 (USD)	Tax	Net Amount (USD)
1	Standard Maintenance of FG5222		Each			9,000.00
2			Each			1,250.00
3			Each			1,295.00
4			Each			4,812.90

Grand Total 16,357.90

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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