

Order	
Order Date	30-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: University of Hull
Finance Dept
Cottingham Road
Hull
HU6 7RX
United Kingdom

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

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		31-DEC-2023		Each			

Total 0.00 10,898.09

Grand Total 10,898.09

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.ukbs.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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