

Order 4060297753 Order Date 09-JAN-2025 Revision 0 **Revision Date** As per terms and Payment Terms conditions

Supplier: Bentley Systems (UK) Ltd dba Cohesive

43rd Floor 8 Bishopsgate London EC2N 4BQ **United Kingdom** 

Tel:

Fax:

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** 

UKRI Invoice to:

C/O UK Shared Business Services Ltd

**Polaris House North Star Avenue Swindon United Kingdom SN2 1UH** 

## **NOTES TO SUPPLIER:**

DDaT25002 UKRI PO T/C's

I've had to split the lines for this due to our different project codes having different VAT rates

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Leapfrog Works - Subscription, Shared License	11-JAN-2025		Each			7,200.00
2	Leapfrog Works - Subscription, Shared License	11-JAN-2025		Each			6,592.38

Total 2,758.48 13,792.38 **Grand Total** 16,550.86

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/media/zsddm31e/ukri-po-terms.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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