

Order	
Order Date	26-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **AALCO METALS LTD**
 Harrimans Lane
 Dunkirk
 Nottingham
 NG7 2SD
 United Kingdom
 Tel: [REDACTED]
 Fax: [REDACTED]

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Purchase of Alloy 36 'INVAR' for manufacture of Micro CVRF [REDACTED] [REDACTED]	31-MAR-2024		Each			[REDACTED]

Total 5,005.44 25,027.18
 Grand Total 30,032.62

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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