



Order	[REDACTED]
Order Date	14-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Advanced Commercial Interiors Ltd**
Pear tree yard
Town Street
Sandiacre
Nottingham
NG10 5DU
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **NERC - [REDACTED]**
 [REDACTED]

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

URGENT ORDER TO PROCESS

To Design, Manufacture & installation project of [REDACTED], the project must be planned and completed no later 31st March 2023 within this financial year

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Furniture Installer To Design, manufacture and install new library desk system as per quote ref no [REDACTED], works to include removal of old desk system, scope of works to include removal & reinstallation of induction loop for DDA compliance	31-MAR-2023		[REDACTED]			[REDACTED]

Total 2,863.40 14,317.00

Grand Total 17,180.40

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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