

COPY

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

Supplier: **A F Noble & Son (Penwick) Ltd t/a Angle Park Service Centre**
128 John Street
Penicuik
EH26 8NG
United Kingdom
 Tel: **01968 672947**
 Fax:

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:

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

NOTES TO SUPPLIER:

Terms and conditions will be as per the Purchase of Standard and Specialist Vehicles framework (RM6244). CS Reference: CS22569.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			1	Each			
2			1	Each			

Total 6,061.16 30,305.80
 Grand Total 36,366.96

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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