



Order	
Order Date	01-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Jan Juillerat

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

Tel:

Fax:

United Kingdom

Ship to: NERC - HO Polaris House
Natural Environment Research Council
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1EU

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	NERC Associate Directors (ADs) Embedding Ways of Working (WoW) working sessions 2024 - 2025			Each			10,800.00

Total 0.00 10,800.00

Grand Total 10,800.00

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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