

**COPY**

Order	4060291156
Order Date	01-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Anaconda Inc**
1108 Lavaca Street Suite 110-645
Austin
TX
78701
United States
 Tel: **512 2225440**
 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

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

NOTES TO SUPPLIER:
 UKRI PO Terms

Line	Part Number/Description	Net Amount (USD)
1	Anaconda Renewal	30,901.70

Grand Total 30,901.70

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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