



Order	[REDACTED]
Order Date	18-JUL-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CH Robinson Europe BV**
Teleportboulevard 120
Amsterdam
1043 EJ
Netherlands

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 Edinburgh**
British Geological Survey
The Lyell Centre
Research Avenue South
Edinburgh
United Kingdom
EH14 4AP

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 (USD)	Tax	Net Amount (USD)
1	Local (Singapore) handling for 8 off transshipment containers plus other services	[REDACTED]	1	Each	17,227.00	20%	17,227.00

Grand Total 17,227.00

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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