



Order	4060265096
Order Date	08-OCT-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Datalink Electronics Ltd**
8 Jubilee Drive
Loughborough
Leicestershire
LE11 5XS
United Kingdom
 Tel: **01509 231023**
 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: **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:

Reference documents: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supply of various "long-lead time" electronic components [REDACTED]	25-MAR-2022		Each			[REDACTED]

Total [REDACTED] 11,548.98

Grand Total 13,858.78

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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