

Order Order Date 29-SEP-2023 Revision 0 Revision Date As per terms and Payment Terms conditions

DJS Research Limited Supplier:

3 Pavilion Lane Strines Stockport Cheshire SK6 7GH United Kingdom 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:

Ship to: NERC - BGS Keyworth

British Geological Survey Kingsley Dunham Centre Keyworth Nottingham

United Kingdom NG12 5GG

involce 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	0	26-SEP-2023	19250	Each	1.00	0%	19,250.00

Total 0.00 19.250.00 Grand Total 19 250 00

The term and conditions retailing 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 viii 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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