

Order 4060266871 Order Date 09-DEC-2021 0 Revision Revision Date As per terms and Payment Terms conditions

Supplier: **HGS India Ltd**

158 Sector-4 Imt Manesar Gurgaon Haryana 122050

India

Tel: 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Manufacture and supply to project 32 Electrode, Array, 32 Steel Tube Take-outs for 20mm Wide Clip (red) at 3.65m intervals, 20M lead in/out terminated 35way Free plug Connector	18-FEB-2022		Each			
2	Manufacture and supply to project 2 nos.RESIMGR cables consisting 32 Electrode, Array, 32 Steel Tube Take-outs for 20mm Wide Clip (red) at 3.65m intervals, 20M lead in/out terminated 35way Free plug Connector	18-FEB-2022		Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Purchase Order 4060266871,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
3	Manufacture and supply to project of 2 nos.RESIMGR cables consisting 32 Electrode, Array, 32 Steel Tube Take-outs for 20mm Wide Clip (red) at 3.65m intervals, 20M lead in/out terminated 35way Free plug Connector	18-FEB-2022		Each			

Grand Total

15,120.00

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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