



Order	
Order Date	04-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **British Engineering Services Ltd**
 Unit 718 Eddington Way
 Birchwood Park
 Warrington
 WA3 6BA
 United Kingdom
 0345 6782985

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:

As per attached

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	2024-2025 BES Inspection Quotation -	06-DEC-2024					

Total 2,295.78 11,478.88

Grand Total 13,774.66

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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