

**COPY**

Order	4060273163
Order Date	28-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scottish Water (Scottish Water Scientific Services)**
Juniper House
Research Avenue North
Herriot Watt Research Park
Edinburgh
EH14 4AP
United Kingdom
07875 873777

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 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 (GBP)	Tax	Net Amount (GBP)
1	Organics Water analysis for FY 22-23 and FY 23-24 on a month by month basis 20 samples or as requested by BGS for additional services TPH analysis PAH analysis Radon Analysis As per [REDACTED]	24-JUN-2022					

Total 0.00 25,000.00
 Grand Total 25,000.00

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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