



<b>Order</b>	
Order Date	27-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sciquip Ltd**  
**Newtown**  
**Wem**  
**Shropshire**  
**SY4 5NU**  
**United Kingdom**

Tel:

Fax:

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: **NERC -**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

#### NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Quotation No :

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b></b> Acrylic glass Lyocube complete with <b></b> shelves <b></b> . Shelf interdistance <b></b>	10-MAR-2023				20%	<b></b>
2	Delivery	10-MAR-2023				20%	<b></b>

Total 2,996.00 14,980.00

Grand Total 17,976.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

#### Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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