

**COPY**

<b>Order</b>	<b>4060297243</b>
Order Date	06-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pufferfish Limited**  
**252 Causewayside**  
**Edinburgh**  
**EH9 1UU**  
**United Kingdom**  
 Tel: **0131 6683360**  
 Fax: **0131 6675864**

**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:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] PufferSphere Touch update	22-NOV-2024		[REDACTED]			16,150.00

Total 3,230.00 16,150.00  
 Grand Total 19,380.00

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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