Purchase Order 4060277770.0



Order	4060277770			
Order Date	17-JAN-2023			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

LPC International Ltd Supplier:

Wellington House 57 Dyer Street Cirencester GL7 2PP United Kingdom 01285 640038

Involces 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

Tel: Fax:

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	study on the impact of transport and logistics on mineral and raw material supplies to the UK	13-JAN-2023		Each			

Total 2.000.00 10,000,00 Grand Total 12,000,00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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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