



Order	4060272030
Order Date	24-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Computer Links Ltd**
7 Grange Road
Houstoun Industrial Estate
Livingston
EH54 5DE
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

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:

T&C per PO Terms
DDaT22299

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Q24392 – BGS – Energy Academy – New Cabinet Links : Cab 1-10 : To supply and install a new 48 core OS2 fibre	01-JUL-2022		Each		20%	
2	Q24392 – BGS – Energy Academy – New Cabinet Links : Cab 1-10 : To supply and install a new 48 core OM4	01-JUL-2022		Each		20%	
3	Q24392 – BGS – Energy Academy – New Cabinet Links : Cab 1-10 : To supply and install 24 x cat6a F/FTP cables	01-JUL-2022		Each		20%	
4	Q24392 – BGS – Energy Academy – New Cabinet Links : Cab 1-11 : To supply and install a new 48 core OS2 fibre	01-JUL-2022		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	██████ - BGS – Energy Academy – New Cabinet Links : Cab 1 to cab 11 : To supply and install a new 48 core OM4 fibre	01-JUL-2022	1	Each	██████	20%	██████
6	██████ - BGS – Energy Academy – New Cabinet Links : Cab 1 to cab 11 : To supply and install 24 x cat6a F/FTP cables	01-JUL-2022	1	Each	██████	20%	██████
7	██████ - BGS – Energy Academy – New Cabinet Links : Cab 8 to 10 : To supply and install a new 48 core OS2 fibre	01-JUL-2022	1	Each	██████	20%	██████
8	██████ - BGS – Energy Academy – New Cabinet Links : Cab 8 to 10 : To supply and install a new 48 core OM4 fibre	01-JUL-2022	1	Each	██████	20%	██████
9	██████ - BGS – Energy Academy – New Cabinet Links : Cab 8 to 10 : To supply and install 24 x cat6a F/FTP cables	01-JUL-2022	1	Each	██████	20%	██████
10	██████ - BGS – Energy Academy – New Cabinet Links : Cab 8 to 11 : To supply and install a new 48 core OS2	01-JUL-2022	1	Each	██████	20%	██████
11	██████ - BGS – Energy Academy – New Cabinet Links : Cab 8 to 11 : To supply and install a new 48 core OM4 fibre	01-JUL-2022	1	Each	██████	20%	██████
12	██████ - BGS – Energy Academy – New Cabinet Links : Cab 8 to 11 : To supply and install 24 x cat6a F/FTP cables	01-JUL-2022	1	Each	██████	20%	██████
13	██████ - BGS – Energy Academy – New Cabinet Links : Cab 9 to 10 : To supply and install a new 48 core OS2 fibre	01-JUL-2022	1	Each	██████	20%	██████
14	██████ - BGS – Energy Academy – New Cabinet Links : Cab 9 to 10 : To supply and install a new 48 core OM4 fibre	01-JUL-2022	1	Each	██████	20%	██████
15	██████ - BGS – Energy Academy – New Cabinet Links : Cab 9 to 10 : TTo supply and install 24 x cat6a F/FTP cables	01-JUL-2022	1	Each	██████	20%	██████

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
16	██████ - BGS – Energy Academy – New Cabinet Links : Cab 9 to 11 : TTo supply and install 24 x cat6a F/FTP cables	01-JUL-2022	1	Each	██████	20%	██████
17	██████ - BGS – Energy Academy – New Cabinet Links : Cab 9 to 11 : To supply and install a new 48 core OM4 fibre	01-JUL-2022	1	Each	██████	20%	██████
18	██████ - BGS – Energy Academy – New Cabinet Links : Cab 9 to 11 : To supply and install a new 48 core OS2	01-JUL-2022	1	Each	██████	20%	██████

Total 3,456.00 17,280.00
Grand Total 20,736.00

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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