

Order 4060270721 Order Date 04-MAY-2022 Revision 0 **Revision Date** As per terms and **Payment Terms** conditions

Supplier: L and R Meter Service LLC

2636 W FM 696 Lexington TX 78947 **United States**

Tel: 979 7734041

Fax:

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

For all invoicing queries, please contact finance@uksbs.co.uk

Invoices not quoting the PO number and the ship to details

Ship to: **NERC - BGS Keyworth**

British Geological Survey Kingsley Dunham Centre

Keyworth Nottingham **United Kingdom NG12 5GG**

NOTES TO SUPPLIER:

UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House **North Star Avenue** Swindon **United Kingdom SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Service/Upgrade of Gravimeters	07-APR-2022		Each			

Grand Total 38,864.00

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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NERC - Natural Environment Research Council

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