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Order	4060271796			
Order Date	17-JUN-2022			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

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

Supplier: Trustmarque Solutions Ltd

National Agri-Food Innovation Campus

Sand Hutton York YO41 1LZ United Kingdom

Tel: **0845 2101** Fax: **542**

Ship to: NERC - BGS Keyworth

British Geological Survey Kingsley Dunham Centre

Keyworth Nottingham United Kingdom NG12 5GG

NOTES TO SUPPLIER:

per Trustmarque T&C, Reference Number:

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Firewall (NG), Lifecycle/Firewall Policy Workshop -Onsite or Virtual to run Jun 01, 2022 - May 31, 2023	06-JUN-2022		Each			

Total 6,867.22 34,336.08
Grand Total 41.203.30

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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