



Natural
Environment
Research Council

Order	4060278175
Order Date	31-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: 3Adapt Ltd
Third Floor
Front Office
33 Gay Street
Bath
BA1 2NT
United Kingdom
Tel: 07864 653600
Fax:

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 - HO Polaris House
Natural Environment Research Council
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1EU

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	Offset gap analysis and benchmarking review	31-AUG-2023		Each			

Total 3,760.00 16,900.00

Grand Total 22,660.00

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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Information can be found at www.ukri.org

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