



Order	4060274828
Order Date	22-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Studio 24 Ltd**
Unit 16
Chesterton Mill
Frenchs Road
Cambridge
CB4 3NP
United Kingdom
 Tel: **01223 328017**

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

Fax:

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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	CINUK website	31-MAR-2025		Each			[REDACTED]

Total 5,445.80 27,229.00

Grand Total 32,674.80

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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VAT Registration Number GB 287 461 957

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