	Natural Environment Research Council	Order	4060272684					
Y\$		Order Date	e 15-JUL-2022					
RL		Revision	0					
		Revision Date						
		Payment T	Terms As per terms and conditions					
Supplier:	UK Waste Solutions t/a Novati Alexander House Cafferata Way		Invoices not quoting the PO number and the ship to details will be returned unpaid.					
	Newark		For all purchase order queries, please contact P2PAdmin@uksbs.co.uk					
	NG24 2TN United Kingdom							
Tel: Fax:	For all invoicing queries, please contact finance@uks							
Ship to:	NERC - BGS Keyworth British Geological Survey Kingsley Dunham Centre Keyworth Nottingham United Kingdom NG12 5GG	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH					
UKRI Stand Contract rel	SUPPLIER: lard Terms & Conditions apply to this Contract. erence ' Novati_UKRI-2090_Contract_Terms and FOIA Section 40 Personal Information,							

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Integrated Domestic Waste Contract 18th July 2022 to 17 July 2024 (+1year +1 year extension options)	03-JUN-2022		Each			280,000.00
					Total 56,000.00		280,000.00
					Grand Total		336,000.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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