



COPY

| | |
|---------------|-----------------------------|
| Order | 4040029661 |
| Order Date | 21-JUN-2022 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Geological Society Publishing House**
Unit 7
Brassmill Enterprise Centre
Brassmill Lane
Bath
BA1 3JN
United Kingdom
01225 445046

Tel:
 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: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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

NOTES TO SUPPLIER:
 UKRI-2271

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|------|------------------|-----|------------------|
| 1 | Geological Society of London Read and Publish agreement for the period 1st January - 31st December 2022 | 24-JUN-2022 | | Each | | | FOIA |
| 2 | Geological Society of London Read and Publish agreement for the period 1st January - 31st December 2023 | 24-JUN-2022 | | Each | | | FOIA |

Total 7,110.40 35,552.00
 Grand Total 42,662.40

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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