



Order	4060272098
Order Date	27-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Mathworks Ltd**
Matrix House
Cowley Park
Cambridge
CB4 0HH
United Kingdom
 Tel: **01223 226700**
 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 - 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

NOTES TO SUPPLIER:

Master License: 31579556 - License 41030361

Quote - Q12788181

Queries Contact: **FOIA Section 40 Personal** / bgsswlicencemgr@bgs.ac.uk (+44 115 936 3198).

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Campus Wide Suite, Software Maintenance Service (CWSSMS). 01 Aug 2022 - 31 Jul 2023	01-JUL-2022	F	Each	FOIA	20%	29,000.00

Total 5,800.00 29,000.00

Grand Total 34,800.00

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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