	Natural Environment Research Council	Order		4060274006		
YK.		Order Date	9	24-AUG-2022		
RL		Revision		0		
		Revision Date				
		Payment T	erms	As per terms and conditions		
Supplier:	Hopkins Van Mil:Creating Connections Ltd 6 DEAN'S YARD LONDON	Invoices not quoting the PO number and the ship to details will be returned unpaid.				
	SW1P 3NP United Kingdom 07985 514638	For all purchase order queries, please contact				
Tel: Fax:		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 B Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	usiness Services Ltd le		
UKRI-2142 (SUPPLIER: Contract applies. s & Services Contract (Low Value) v1.1 T&Cs apply to	o this contract.				
Any Queries	to FOIA Section 40 Personal Information, F	-OIA Section	43 Commercial			
FAO: <mark>FOIA</mark>	Section 40 Personal Information,					

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price Tax (GBP)	Net Amount (GBP)
1	Contemporary Issues in Environmental Science Public Dialogue tender £108333.00 VAT	31-MAR-2023		Each		108,333.00
					Total 21,666.60	108,333.00
					Grand Total	129,999.60

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

NERC - Natural Environment Research Council

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