



Order	4060276278
Order Date	14-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Loughborough University**
Finance Office Income Section
Loughborough
LE11 3TU
United Kingdom
 Tel: **01509 222033**
 Fax: **01509 223909**

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 - 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:

Project will be delivered remotely with no site visits required

Project end date 24th February 2023 with the option to extend for an additional month on a non-paid time-only basis, should the timeline for the consultative process slip and the successful supplier needs extra time to complete outputs.

FIXED PRICE: £49,410 inclVAT
 UKRI Short Form PO T&Cs apply

Queries: **FOIA Section 40 Personal Information, FOIA**

RfQ Ref UKRI-2544

Nature based Solutions Scoping - Rotator

led by **FOIA Section**, Loughborough University

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Nature based Solutions Scoping - Rotator	31-MAR-2023		Each			41,175.00

Total 8,235.00 41,175.00

Grand Total 49,410.00

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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