

**COPY**

Order	4060276160
Order Date	08-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Datalink Electronics Ltd**
8 Jubilee Drive
Loughborough
Leicestershire
LE11 5XS
United Kingdom
 Tel: **01509 231023**
 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:

UKRI-2583, UKRI Standard PO terms and conditions apply
 Please email confirmation of receipt of order to pime@bgs.ac.uk

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Labour to manufacture PRIME AOB V2 FOIA Section 43 Commercial	31-MAY-2023	F	Each	1,733.86	20%	3,467.72
2	Labour to manufacture PRIME IO V2 FOIA Section 43	31-MAY-2023	F	Each	273.75	20%	21,900.00
3	Labour to manufacture PRIME UC V2 FOIA Section 43 Commercial	31-MAY-2023	F	Each	1,054.63	20%	4,218.52
4	Manufacture and supply FOIA (PRIME power cable A1-A2) Section 43 OI	31-MAY-2023	F	Each	38.41	20%	76.82
5	Manufacture and supply FOIA Section 43	31-MAY-2023	F	Each	38.41	20%	76.82
6	Manufacture and supply FOIA Section 43	31-MAY-2023	F	Each	20.37	20%	40.74

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

NERC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
7	Manufacture and supply FOIA [REDACTED] Section	31-MAY-2023	1	Each	119.61	20%	239.22
8	Manufacture and supply FOIA [REDACTED] Section	31-MAY-2023	1	Each	40.24	20%	80.48
9	Manufacture and supply FOIA [REDACTED] Section 43	31-MAY-2023	1	Each	73.63	20%	147.26
10	Manufacture and supply FOIA [REDACTED] Section 43	31-MAY-2023	1	Each	74.50	20%	149.00
11	Manufacture and supply Power & comms units FOIA Section 43	31-MAY-2023	1	Each	1,368.76	20%	2,737.52
12	Shipping to BGS	31-MAY-2023	1	Each	150.00	20%	150.00

Total 6,656.82 33,284.10
Grand Total 39,940.92

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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