

**COPY**

Order	4060276250
Order Date	11-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Struers Ltd**
Unit 11 Evolution @ the AMP
Whittle Way
Catcliffe
Rotherham
S60 5BL
United Kingdom
 Tel: **0845 604 6664**
 Fax: **0845 604 6651**

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:

Quotation: Q.6602 dated 07.11.2022 Refers.

Delivered Duty Paid Nottingham (INCO Terms 2020, DDP, Nottingham).
 Freight £175.00

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

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Struers 'Accutom-100' precision cut-off and grinding machine with variable speed.	27-JAN-2023		Each			23,665.90

Total 4,733.18 23,665.90
 Grand Total 28,399.08

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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