



<b>Order</b>	<b>4060277288</b>
Order Date	21-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ontash and Ermac Inc**  
**876 Kinderkamack Road**  
**Suite 201**  
**River Edge**  
**NJ**  
**07661**  
**United States**  
 Tel: **201 265189 x 201**  
 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 Goods & Services Contract (High value) T&Cs apply to this contract.

Ref: UKRI-2547 signed **FOIA Section 40 Personal**

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

Queries to: **FOIA Section 40 Personal** **FOIA Section 40 Personal Information, FOIA Section 43**

Delivered Duty Paid, Keyworth Nottingham (DDP, INCO 2020).

UKRI-2547

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>Supplier Item:</b> SIP System Portable Field / Lab Unit - 20 kHz (PSIP with 2 Stim and 4 Sense) with PSIP Full Switch Unit 4 x 48	17-MAR-2023	1	Each	<b>FOIA</b>	20%	<b>FOIA</b>
2	<b>Supplier Item:</b> SIP System PSIP - 4 Additional Sense Ports	17-MAR-2023	1	Each	<b>FOIA</b>	20%	<b>FOIA</b>
3	<b>Supplier Item:</b> SIP System Shipping costs: tendered price includes the noted <b>£FOIA</b> Delivery Duty Paid (INCO terms 2020).	17-MAR-2023	1	Each	0.00	20%	0.00

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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Grand Total	71,545.18

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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