COPY									
	Natural	Order	4060276851						
YK.	Environment Research Council	Order Date	05-DEC-2022						
<b>KT</b>		Revision	0						
		Revision Da	ate						
		Payment Te	erms As per terms and conditions						
Supplier:	Geotek Ltd 4 Sopwith Way Daventry	Invoices not will be return	t quoting the PO number and the ship to details ned unpaid.						
Tel: Fax:	Northants NN11 8PB United Kingdom 01327 311666 01327 311555	P2PAdmin@u	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:	JKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon Jnited Kingdom SN2 1UH						
	SUPPLIER: Standard UKRI terms apply.								

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Thermo Kevex 130 Kv X-ray Source	01-DEC-2022	1	Each	42,840.00	20%	42,840.00
					Total	8,568.00	42,840.00
					TOTAL	0,000.00	42,040.00
					Grand Total		51,408.00

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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