

This **Agreement** is made on 24-MAR-2023

Between

(1) **NERC**

(2) **Thermo Fisher Scientific**

The Contract described in the following documentation is for supply/supply and install of UKRI-2680 Supplier terms apply (GENERAL TERMS AND CONDITIONS OF SALE GOODS AND SERVICES)

Introduction

- A. **NERC** wishes to have the Goods and/or Services supplied during the term of this Agreement.
- B. The supplier has represented that it has expertise in the supply of the Goods and/or Services and has agreed to supply the Goods and/or Services to **NERC**
- C. The parties have agreed to enter an arrangement for the supply of the Goods and/or Services as required by **NERC** on the terms of this Agreement and any relevant Purchase Order.

This document has important legal consequences. The information contained in this document is proprietary of **NERC** . It shall not be used, reproduced, or disclosed to others without the express and written consent of **NERC**

The Terms and Conditions on the reverse of this document shall not apply to this Contract. Those appended at the end of the document are the only Terms and Conditions applicable to this Contract agreement.

This agreement between **NERC** Shared Services Centre and **Thermo Fisher Scientific** is authorized for binding commitment.

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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

**COPY**

Order	4060277004
Order Date	09-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Thermo Fisher Scientific**
Stafford House
Boundary Way
Hemel Hempstead
HP2 7GE
United Kingdom
 Tel: **01442 868 940**
 Fax: **01442 233667**

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-2680 Supplier terms apply (GENERAL TERMS AND CONDITIONS OF SALE GOODS AND SERVICES)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Equan 850 Online Enrichment UHPLC System, FOIA Section 43	24-MAR-2023	1	Each	99,999.45	20%	99,999.45

Total 19,999.89 99,999.45

Grand Total 119,999.34

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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