

**COPY**

Order	4060277216
Order Date	16-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Elcomponent Ltd**
Unit 5 Southmill Trading Centre
Bishops Stortford
Herts
CM23 3DY
United Kingdom
 Tel: **01279 503173**
 Fax: **01279 654441**

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 - HO Polaris House**
Natural Environment Research Council
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1EU

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
 UKRI-2684

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Sub Metering at BGS Keyworth – phase 2	31-MAR-2023		Each			48,110.15

Total 9,622.03 48,110.15

Grand Total 57,732.18

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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NERC - Natural Environment Research Council

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