

Order 4060277247 Order Date 19-DEC-2022 Revision 0 **Revision Date** As per terms and Payment Terms conditions

Supplier: **Datalink Electronics Ltd**

8 Jubilee Drive Loughborough Leicestershire **LE11 5XS United Kingdom**

Tel: 01509 231023

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**

UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

NOTES TO SUPPLIER:

UKRI-2738

Start Date: Dec 2022 End Date: July 2022

Hardware manufacture, testing and commissioning of specialist RESIMGR system components

Queries FOIA Section 40 Personal Information

Supplier Ref: 10713 09/12/2023

Please email confirmation of receipt of order to FOIA Section

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Manufacture and supply of RESIMGR unit incorporating 4 IO boards	28-JUL-2023	3	Each	FOIA	20%	FOIA 5
2	PCB tooling	28-JUL-2023	1	Each	FOIA	20%	FOIA
3	Cable tooling	28-JUL-2023	1	Each	FOIA	20%	FOIA
4	Solder screen	28-JUL-2023	2	Each	FOIA	20%	FOIA

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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

Purchase Order 4060277247,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Machine programming	28-JUL-2023	1	Each	268.40	20%	268.40
6	Shipping	28-JUL-2023	1	Each	150.00	20%	150.00

Total 5,771.15 28,855.74
Grand Total 34,626.89

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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