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|---------------|-----------------------------|
| <b>Order</b>  | <b>4060277792</b>           |
| Order Date    | 17-JAN-2023                 |
| Revision      | 0                           |
| Revision Date |                             |
| Payment Terms | As per terms and conditions |

Supplier: **Graphic Science Ltd**  
**The Sheilings Barn**  
**Felton Common**  
**Felton**  
**Bristol**  
**BS40 9YP**  
**United Kingdom**  
 Tel: **01275 474444**  
 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 - 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:**

Contract for the Evaluative understanding of the NERC Public Engagement funded portfolio

UKRI Goods & Services Conditions of Contract (Low Value) v1.1 apply to this contract. UKRI Reference UKRI-2492

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

Attention **FOIA Section 40 Personal Information,**

| Line | Part Number/Description   | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|------|------------------|-----|------------------|
| 1    | Evaluative project – a report & creation of a too kit - WP1 interim output.<br>Deliverables: March23 Literature Review Interim summary output of desk research and meta-analysis (WP1)<br>Interim summary output of Logic Model development (WP2) | 31-MAR-2023   |          | Each |                  |     | <b>FOIA</b>      |
| 2    | an evaluative project – a report and the creation of a toolkit - December 2023<br>Deliverable: Work Package 1 Final Report output   | 31-DEC-2023   |          | Each |                  |     | <b>FOIA</b>      |

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VAT Registration Number GB 287 461 957

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| Line | Part Number/Description  | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 3    | an evaluative project – report & creation of a toolkit - WP2. Sept203 - Final output of: deskresearch &meta-analysis(WP1); of gap analysis&mapping (WP1); of Logic Model developmt(WP2) of eval fwk; of eval tools & Draft final report. | 30-SEP-2023   |          | Each |                  |     | FOIA             |

Total 10,696.00 53,480.00  
Grand Total 64,176.00

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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