



Order	4060278278
Order Date	02-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Guralp Systems Ltd**
3 Midas House
Calleva Park
Aldermaston
Reading
RG7 8EA
United Kingdom
0118 9819056

Tel:
 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 Edinburgh**
British Geological Survey
The Lyell Centre
Research Avenue South
Edinburgh
United Kingdom
EH14 4AP

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

NOTES TO SUPPLIER:

UKRI Goods & Services Contract (Low Value) v1.1 T&Cs apply to this contract.
 Ref: UKRI-2850
 Delivered Duty Paid, The Lyell Centre Edinburgh (DDP, INCO Terms 2010).

FOIA Section 40 Personal Information, FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	3T-JSV101121152L as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	2	Each	FOIA		00.00
2	3ESPC-MAV101121202L as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	1	Each	FOIA		

Commercial In Confidence

VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	EAMU-07SP0UE0163 as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	2	Each	FOIA		
4	EAM-03SP0UE0044 as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	2	Each	FOIA		
5	EAM-03SP0UE0643 as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	1	Each	FOIA		
6	ACC-EAM-0001 as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	5	Each	FOIA		
7	CMG-ELP-0046 as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	1	Each	FOIA		300.00
8	Packaging as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	1	Each	FOIA		
9	Shipping - Delivered Duty Paid Lyell Centre Edinburgh (INCO Terms 2020) as per attached quote Reference documents: Guralp Quote_E22679_Q26990_27012023.pdf Guralp Single Sourcing Action (SSA) Approval Form-BGS-Hawthorn.docx	31-MAR-2023	1	Each	FOIA		

Total 10,314.50 51,572.50
Grand Total 61,887.00

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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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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