

**COPY**

<b>Order</b>	<b>4060278589</b>
Order Date	13-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pilgrim Refrigeration Services Ltd**  
**Unit C2 Salcombe Road**  
**Meadow Lane Industrial Estate**  
**Alfreton**  
**Derbyshire**  
**DE55 7RG**  
**United Kingdom**  
 Tel: **01773 830060**  
 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**

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

**NOTES TO SUPPLIER:**

NOTE: UKRI Short Form PO Terms and Conditions apply to this contract.

Delivery 23 March, Installation w/c 27/3 (Completion and invoiced no later than 31st March 2023).

Any queries to: **FOIA Section 40 Personal Information, FOIA Section 43 Commercial**

FAO: **FOIA Section 40 Personal** sales@prsrefrigeration.com

Ref: UKRI-2916

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Ceiling Cassette Aircon Replacements in SRMR canteen main area, Deli and meeting rooms 1 to 4.BGS Keyworth Nottingham NG12 GG.	31-MAR-2023		Each			62,277.61

Total 12,455.52 62,277.61  
 Grand Total 74,733.13

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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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